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Annual Report
of the Town of
Moultonborough



For Year Ending December 31

1980

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF MOULTONBOROUGH
1980

Fiscal Year Ending December 31

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Frank E. McIntire
Martin R. Clifford
Lawrence W. Porter, Sr.
Selectmen of Moultonborough

Table of Contents

List of Town Officers	3
Minutes of Town Meeting March 11-12, 1980	5
TOWN WARRANT for 1981	11
BUDGET	15
Statement of Appropriations & Taxes Assessed	19
Summary Inventory	23
Comparative Statement of Appropriations & Expenditures	24
Financial Report	27
Report of Town Clerk	29
Schedule of Town Property	31
Report of Tax Collector	33
Report of Town Treasurer	41
Summary of Receipts	45
Summary of Payments	46
Detailed Statement of Receipts	48
Detailed Statement of Payments	50
Report of Highway Agent	64
Report of Trust Funds	70
Auditor's Report	73
Report of Librarian	105
Report of Library Treasurer	107
Visiting Nurse Service Reports	109
Report of Planning Board	114
Report of Police Department	115
Moultonboro Volunteer Fire Department	117
Report of Forest Fire Warden	121
Reassessment Report	122
Report of Recreation Department	124
Historical Society	127
Vital Statistics	129

Town Officers

Representative to the General Court
Hon. Kenneth C. Smith, Sr.

Moderator
William H. Blackadar

Town Clerk
Marguerite L. Gruner

Selectmen

Frank E. McIntire		Martin R. Clifford
	Lawrence W. Porter, Sr.	

Treasurer
Harold A. Mohr

Tax Collector
Linda L. Silva

Health Officer
Dr. Aleksander Ratsep

Trustees of Trust Funds

Robert W. Foster		Robert F. Fournier
	Leonard W. Pace	

Overseers of the Poor
Board of Selectmen

Highway Agent
Leonard M. Mallard

Forest Fire Warden
Richard Plaisted

Library Trustees

Addison Smith		Jane C. Macdonald
Margaret Peg Lamprey		Richard W. Miller
Jean C. Ayers		Marjorie Stoneking

Supervisors of the Check List

Paula W. Smart		Shirley Rollins
	Patricia Lamprey	

Planning Board

William H. Blackadar
Russell Lamprey
Fred Carver
Mary Smith, Treasurer

Robert Holopainen
Ernest Davis, Jr.
Robert W. Foster
Jane Rice, Secretary

Visiting Nurse Service

Kathleen A. Elliott, R.N.

Elsa Estabrook, R.N.

N. Gail Estano, R.N.

Police Department

James E. Woodman, Chief

John T. MacDonald, Officer

Earl R. Fullerton, Sgt.

Annual Town Meeting

March 11, 1980

March 12, 1980

The meeting was called to order at 10:00 in the forenoon of March 11, 1980 in the Moultonboro Central Auditorium by Moderator William H. Blackadar who read the Warrant.

ARTICLE 1. A motion was made by Martin Clifford, 2nd by Paula Smart to keep the polls open until 8:00 P.M. March 11, 1980. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast	763
Absentee Ballots	151
	<hr/>
Whole Number of Ballots Cast	914
For Selectman for Three Years	
Ernest E. Davis Jr.	385
Grover A. Lightbody	84
Lawrence (Red) Porter	424
For Town Clerk - Marguerite L. Gruner	875
For Town Treasurer - Harold A. Mohr	842
For Tax Collector	
Linda L. Clifford	523
Kenneth C. Smith Sr.	379
For Library Trustee - Three Years	
Louise P. Hewins	394
Richard W. Miller	424
Marjorie S. Stoneking	550
For Trustee of Trust Fund - Three Years	
Robert F. Fournier	493
Adam Y. MacDonald	298
For Road Agent	
Leonard "Doc" Mallard	605

George R. Mottram

244

For Moderator for Two Years

William H. Blackadar

794

Supervisor of Checklist for Six Years

Patricia Lamprey

784

The Officers having been elected took the Oath of Office, as prescribed by Law. At this time the Moderator recessed the meeting until 7:00 o'clock in the afternoon of March 12, 1980.

The meeting was recalled to order at 7:00 in the afternoon in the Moultonboro Central Auditorium by William H. Blackadar who proceeded with Article 2 of the Warrant.

ARTICLE 2. On a motion of Leonard Mallard, 2nd by Fred Snow voted to raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. The sum of \$124,000.00 was raised under the article.

This article was voted in the affirmative.

ARTICLE 3. On a motion of B.K. Ayers, 2nd by Robert Holopainen voted to raise and appropriate the sum of \$1,183.19 for Town Road Aid.

This article was voted in the affirmative.

ARTICLE 4. On a motion of Fred Snow, 2nd by Robert Holopainen voted to raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction.

This article was voted in the affirmative.

ARTICLE 5. On a motion of Gil Hewins, 2nd by B.K. Ayers voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of the tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto.

This article was voted in the affirmative.

ARTICLE 6. On a motion of B.K. Ayers, 2nd by Fred Snow voted to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.

This article was voted in the affirmative.

ARTICLE 7. On a motion of Frank McIntire, 2nd by Sharon McIntire

voted to construct a multi-purpose building 60 (sixty) feet by 80 (eighty) feet on property given to the Town by Peter and Rose Kraines and being adjacent to the recreation area. Construction to be under the direction of the Selectmen and a building committee appointed by the Selectmen. After a lengthy discussion Grover Lightbody made a motion, 2nd by Dorothy Rasmussen to move the question. On a voice vote, this was defeated and further discussions continued. Kenneth C. Smith Sr. made a motion that the article be tabled with the stipulation that article 8 concerning the funding of the building be by secret ballot, the results of which would settle the feasibility of the project. His motion was voted in the affirmative.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to raise a sum of money not to exceed ninety eight thousand (98,000) dollars for construction of the building described in the preceding article, and to further authorize and empower the Selectmen to issue serial notes or bonds in the name of and on the credit of the Town and to fix the time and place of payment, the rate of interest terms and maturities and provide for the sale thereof for a period not exceeding five (5) years and to further authorize and empower the Selectmen to perform all other acts necessary to accomplish the raising of the sum not to exceed ninety eight thousand (98,000) dollars, all in accordance with N.H. Revised Statutes Annotated 1955 Chapter 33, known as the Municipal Finance Act and any amendments applied thereto. Kenneth C. Smith Sr. made a motion 2nd by Connie McIntire that the vote be by secret ballot. Voted in the affirmative. Results of the voting was

61 Yes	166 No
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The article was defeated and the previous article tabled with this vote.

ARTICLE 9. On a motion of Richard Hogan 2nd by Robert Fournier voted to raise and appropriate the sum of \$429.84 to maintain and continue the system of services of the Inter-Lakes Day Care Center.

This article was voted in the affirmative.

ARTICLE 10. On a motion of Robert Fournier 2nd by Robert Waller voted to raise and appropriate for the

Health Officer	\$ 100.00
Lakes Region Hospital	2,000.00
Huggins Hospital	2,000.00

This article was voted in the affirmative.

ARTICLE 11. On a motion of Kenneth C. Smith Sr. 2nd by Vern Richardson voted to raise and appropriate the sum of \$1,169.18 for the Carroll County Mental Health Service.

This article was voted in the affirmative.

ARTICLE 12. On a motion of Robert Holopainen 2nd by Fred Snow voted

to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Police Department Ent. No. 10	\$ 47,425.00
To be Raised by Current Year Appropriation	12,666.00
	<hr/>
	\$ 60,091.00
Highway Maintenance Ent. No. 11	\$ 48,424.00
To be Raised by Current Year Appropriation	
(inc. Highway Subsidy - \$27,736.34)	75,576.00
	<hr/>
	\$124,000.00

This article was voted in the affirmative.

ARTICLE 13. On a motion of Richard Hogan 2nd by Kenneth C. Smith Sr. voted to raise and appropriate the sum of \$1,545.95, which is 1-100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region. After a long discussion a hand vote was taken with the result as follows:

100 Yes

89 No

This article was voted in the affirmative.

ARTICLE 14. On a motion of Robert Holopainen 2nd by Fred Snow voted to raise and appropriate the sum of \$3,558.00 for the Lakes Region Planning Commission.

This article was voted in the affirmative.

ARTICLE 15. On a motion of Kenneth C. Smith Sr. 2nd by Linda Clifford voted to change the method used to determine the salary of the Tax Collector. Present salary being one percent of monies collected from property and yield tax warrants issued to collector. Proposed salary to be three quarters of one percent of monies collected from property and yield tax warrants issued to collector. Kenneth C. Smith Sr. made a motion 2nd by Richard Larrabee to amend the article to read: To see if the Town will vote to compensate the Tax Collector at a salary of \$10,000.00 plus one-tenth of one percent of monies collected from property and yield tax warrants issued to Collector.

This article as amended was voted in the affirmative.

ARTICLE 16. On a motion of Lynn Vachon 2nd by Ralph Carrasco voted to authorize the Selectmen to enter into a two year contract with the Kemp-Symonds Ambulance Service to guarantee emergency ambulance service for the Town for two years (April 1, 1980 to April 1, 1982), and raise and appropriate the sum of \$7,000.00 per year for this purpose.

This article was voted in the affirmative.

ARTICLE 17. On a motion of Mason Stone 2nd by Kenneth C. Smith Sr. voted to raise and appropriate the sum of \$3,000.00 to be expended on repairs to the Town House. Said sum to be expended by the Selectmen in a way suggested by the Moultonboro Historical Society which was voted some years ago to be custodian of the Town House.

This article was voted in the affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate a sum of money to be used by the Selectmen to reappraise property in Town in an attempt to correct inequities and update assessments. Suggested amount \$10,000. (ten thousand) dollars. On a motion of Lee Avery 2nd by Fred Snow made a motion to pass the article. The action of the Town peoples was not favorable to pass the article. Kenneth C. Smith Sr. made a motion 2nd by Robert Holopainen to accept the article as read. After a lengthy discussion the article was voted in the affirmative.

ARTICLE 19. On a motion of Richard Plaisted 2nd by Richard Buckler voted to raise and appropriate, this year and ensuing years, the sum of \$15,000. (fifteen thousand) dollars to be put in a Capital Reserve Fund to be expended for the purchase of fire fighting equipment. Amendment to the article was made by Frank McIntire 2nd by B.K. Ayers to place the monies for this year to Trustee of Trust Funds to invest.

This article as amended was approved and voted in the affirmative.

ARTICLE 20. On a motion of Vern Richardson 2nd by Russell Lamprey voted to have the Planning Board proceed with work on preparing a Master Plan for the Town and raise and appropriate the sum of \$2,000. (two thousand) dollars to be expended on this project. An amendment was offered by Richard Trexler 2nd by Mel Borrin to require that the said Master Plan must be approved by the majority vote of people present at a regular or special meeting.

This article as amended was voted in the affirmative.

ARTICLE 21. On a motion of Robert Holopainen 2nd by Fred Snow voted to accept a conveyance of all rights, title and interest in and to land which lies within the limits of the highway layout as shown on a plan of property entitled "Layout of Highway Through Geneva Point Center,

Moultonborough, New Hampshire'' by Ronald M. Mitchell and Associates, Inc. of Gilford, New Hampshire dated December 28, 1979, subject, however to any required approval from the Moultonboro Planning Board.

This article was voted in the affirmative.

ARTICLE 22. On a motion of B.K. Ayers 2nd by Robert Buehler voted to approve the transfer of \$4,000.00 from Town Surplus to the Trustee of Trust Funds, New Equipment Fund.

This article was voted in the affirmative.

ARTICLE 23. On a motion of Mason Stone 2nd by Robert Holopainen voted to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future.

This article was voted in the affirmative.

ARTICLE 24. On a motion of Ralph Carrasco 2nd by Steve Holden voted to approve the Budget as printed in the Town Report, subject to any changes made at this meeting. Total appropriation not to exceed \$656,538.59.

This article was voted in the affirmative.

ARTICLE 25. On a motion of Kenneth C. Smith Sr. 2nd by Russell Lamprey voted to adjourn the meeting at 10:58 P.M. as there was no further business.

Marguerite L. Gruner
Town Clerk

A true Record, Attest:

Marguerite L. Gruner
Town Clerk

Town of Moultonborough Town Warrant for 1981

State of New Hampshire

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonboro Central School in said Moultonborough on Tuesday the 10th day of March, 1981 at ten of the clock in the forenoon to act upon Article 1 of this Warrant. The polls will close no earlier than 8:00 P.M.

Article 2 and the remaining articles of the Warrant to be taken up on March 11, 1981 at 7:00 P.M.

1. To choose by ballot and major vote a Treasurer, Clerk, Tax Collector, one Highway Agent, one Selectman for three years and such other Officers and Agents as the voters may deem necessary.

2. To raise and appropriate such sums of money as many be necessary to repair Highways and Bridges in said Town.

3. To see if the Town will vote to raise and appropriate the sum of \$1,170.88 for Town Road Aid.

4. To see if the Town will raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction.

5. To see if the Town will Authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto.

6. To see if the Town will vote to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.

7. To see if the Town will vote to raise and appropriate the sum of \$492.50 to maintain and continue the system of services of the Inter-Lakes Day Care Center.

8. To see what sums of money the Town will vote to raise and ap-

propriate for the Health Officer, the Lakes Region General Hospital, the Huggins Hospital.

9. To see if the Town will vote to raise and appropriate the sum of \$1,251.02 for the Carroll County Mental Health Service.

10. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon :

Appropriation	Estimated Amount
Police Department Ent. No. 12	\$51,447.00
To be Raised by Current Year Approp.	18,023.00
	<hr/>
	\$69,500.00
4x4, 1 Ton Truck	
Interest on Revenue Sharing	\$10,160.34
To be Raised by Current Year Approp.	4,839.66
	<hr/>
	\$15,000.00

11. To see if the Town will vote to raise and appropriate the sum of \$1,545.95, which is 1-100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region.

12. To see if the Town will vote to raise and appropriate the sum of \$3,575.00 for the Lakes Region Planning Commission.

13. To see if the Town will vote to approve the transfer of \$9,646.68 from Town Surplus to the Trustee of Trust Funds, New Equipment Fund.

14. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be expended on repairs to the Town House. Said sum to be expended by the Selectmen in a way suggested by the Moultonborough Historical Society which was voted some years ago to be custodian of the Town House.

15. To see if the Town will vote to do alterations and additions to the

Town Office Building as shown on the plan entitled "Proposed Moultonboro Town Offices" for a sum not to exceed One Hundred Thirty Thousand (130,000.) dollars.

16. To see if the Town will vote to raise and appropriate a sum of money, not to exceed One Hundred Thirty Thousand (130,000.) dollars to do work described in preceding article. Sixty Five Thousand (65,000.) dollars to come out of current years appropriations and remainder needed to cover accepted bid to be raised by a one year note. Also, to authorize the Selectmen to perform all acts necessary to accomplish raising of monies mentioned above, all in accordance with N.H. Revised Statutes Annotated 1955 Chapter 33, known as the Municipal Finance Act, and any amended applied thereto.

17. To see if the Town will vote to discontinue the plowing of private driveways.

18. To see if the Town will vote to purchase a new fire truck for a sum not to exceed Eighty Eight Thousand Two Hundred Fifteen (88,215.) dollars.

19. To see if the Town will authorize the Selectmen to raise a sum of money not to exceed Eighty Eight Thousand Two Hundred Fifteen (88,215.) dollars for purchase of new fire truck described in preceeding article, and to further authorize and empower the Selectmen to issue serial notes or bonds in the name of and on the credit of the Town and to fix the time and place of payment, the rate of interest terms and maturities, and provide for the sale thereof for a period not exceeding four (4) years, and to further authorize and empower the Selectmen to perform all other acts necessary to accomplish the raising of the sum not to exceed Eighty Eight Thousand Two Hundred Fifteen (88,215.) dollars all in accordance with N.H. Revised Statutes Annotated 1955 Chapter 33, known as the Municipal Finance Act and any amendments applied thereto.

20. To see if the Town will vote to accept as Town Roads the roads shown on a plan entitled Krainewood Shores Roads. A total distance of approximately Three and Six Tenths (3.6) miles. (By Request)

21. To see if the Town will vote to raise and appropriate the sum of \$15,000. (fifteen thousand) dollars to be put in a Trust Fund to be expended for the purchase of fire fighting equipment.

22. To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector Deeds, by means of sealed bids or public auction, to the highest reliable bidder.

23. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future.

24. To see if the Town will vote to approve the Budget as printed in the Town Report, subject to any changes made at this meeting.

25. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 23rd day of February, A.D. 1981.

Frank E. McIntire, Chairman
Martin R. Clifford
Lawrence W. Porter, Sr.

A True Copy of Warrant — Attest:

Frank E. McIntire, Chairman
Martin R. Clifford
Lawrence W. Porter, Sr.

Moultonboro BUDGET

Appropriations and Estimates of Revenue for
Ensuing Year January 1, 1981 to December 31, 1981
Compared with
Estimated and Actual Revenue Appropriations and Expenditures
of the Previous Year January 1, 1980 to December 31, 1980

PURPOSE OF APPROPRIATIONS	Appropriations Previous Fiscal Year	Actual Exp'tures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1981
<i>General Government:</i>			
Town officers' salaries	24,000.00	23,648.97	25,000.00
Town officers' expenses	34,500.00	35,176.17	37,500.00
Election and Registration expenses	3,500.00	4,788.70	2,500.00
Municipal and District court expenses			
Expenses town hall and other buildings	3,000.00	3,466.33	4,500.00
Reappraisal of property	10,000.00	4,446.46	
Town Reports	3,000.00	2,984.50	2,500.00
<i>Protection of Persons and Property:</i>			
Police Department (includes Rev. Sharing)	60,091.60	65,450.01	69,500.00
Parking Meters-operation & maintenance			
Fire department	28,650.00	32,652.28	34,300.00
Blister rust and care of trees	1,565.00	3,622.62	3,065.00
Planning & Master Plan	5,000.00	3,563.46	3,000.00
Damages by Dogs (Dog Control)	450.00	450.00	450.00
Insurance	22,000.00	24,900.94	28,000.00
Forest Fires	400.00	1,193.70	1,000.00
Conservation Commission			
Fire Dispatch	15,300.00	15,300.00	15,510.06
Fire Dept.-Blue Cross			5,000.00
<i>Health Department:</i>			
Health Dept.-Hospital-Ambulance	11,100.00	11,093.87	11,100.00
Vital Statistics	60.00	46.25	60.00
Town Dump and Garbage Removal	24,000.00	17,155.77	24,000.00
Mental Health Service	1,169.18	1,169.18	1,251.02
Nurse Service	15,700.00	13,057.84	15,700.00
<i>Highways & Bridges:</i>			
Town Road Aid	1,183.19	1,183.19	1,170.88
Town Maintenance			
(includes Highway Subsidy)	112,578.47	101,759.44	124,000.00
Street Lighting	7,000.00	6,939.18	8,000.00

General expenses of highway department	30,000.00	34,950.21	30,000.00
Door yards	50,000.00	31,864.80	50,000.00
Private Roads	40,000.00	23,441.50	40,000.00
Mt. Road Bridge			3,500.00
1981 Resurface Mt. Road- (H.S. No. 2 \$11,329.32)	11,421.53	11,842.35	11,329.32
<i>Libraries:</i>			
Library	13,686.00	13,686.43	19,809.00
<i>Public Welfare:</i>			
Town poor	10,000.00	5,519.49	11,000.00
Old age assistance	3,200.00	2,588.92	4,500.00
Aid to permanently and totally disabled Soldiers' aid			
<i>Patriotic Purposes:</i>			
Memorial Day-Old home day	200.00	168.10	250.00
Moultonboro Historical Society	3,000.00	1,500.00	3,000.00
<i>Recreation:</i>			
Parks & Playground, inc. band concerts	20,000.00	21,109.36	25,000.00
Fire Works	350.00	350.00	350.00
<i>Public Services Enterprises:</i>			
Municipal Sewer Dept.			
Municipal Water Dept.			
Municipal Electric Dept.			
Cemeteries	7,000.00	7,950.06	7,000.00
Airport			
Day Care Center	430.00	429.84	492.50
<i>Unclassified:</i>			
Damages and Legal expenses	10,000.00	9,585.97	15,000.00
Advertising and Regional Associations	5,104.00	5,103.95	5,120.95
Employees' retirement and Social Security	13,000.00	13,359.15	15,000.00
Contingency Fund	5,000.00	3,802.30	5,000.00
<i>Debt Service:</i>			
Principal-long term notes & bonds			
Interest-long term notes & bonds			
Interest on temporary loans	20,000.00	38,521.50	30,000.00
<i>Capital Outlay:</i>			
New Equipment	5,000.00	4,770.61	12,000.00
Town Map	900.00	900.00	1,200.00
State Aid Reconstruction	5,000.00		5,000.00
New Fire Truck			88,215.00
Town Offices			130,000.00
New 4 x 4 Truck			15,000.00
<i>Payment to Capital Reserve Fund</i>			
Trustees of Trust Funds-Equipment Fund	4,000.00	5,646.68	9,646.68

Trustees of Trust Funds-Fire Dept.	15,000.00	15,000.00	15,000.00
TOTAL APPROPRIATIONS	\$656,538.00	626,140.08	969,520.41
Less: Amount of Estimated Revenues (Exclusive of Taxes)	532,396.00		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	437,124.41		

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
SOURCES OF REVENUE			
FROM LOCAL TAXES:			
Resident Taxes	17,870.00	15,910.00	16,000.00
National Bank Stock Taxes	24.30	24.30	24.30
Yield Taxes	9,054.00	4,752.96	6,000.00
Interest on Delinquent Taxes	7,500.00	11,890.56	11,000.00
Resident Tax Penalties	300.00	330.00	300.00
Inventory Penalties			
FROM STATE			
Meals and Rooms Tax	12,155.00	12,154.03	12,155.00
Interest and Dividends Tax	51,661.00	51,661.41	51,661.00
Savings Bank Tax	5,857.00	5,857.19	5,857.00
Highway Subsidy	26,468.00	26,475.04	26,317.92
Railroad Tax (In Lieu of Taxes)	341.82	415.53	400.00
Town Road Aid			
State Aid Construction			
Class V Highway Maintenance			
State Aid Water Pollution Projects			
State Aid Flood Control Land			
National Forest Reserve			
Reimb. a-c State-Federal Forest Land	8.44	8.44	8.44
Reimb. a-c Fighting Forest Fires	200.00	149.81	100.00
Reimb. a-c Exemp.			
-Growing Wood & Timber			
Reimb. a-c Road Toll Refund	600.83	600.83	600.00
Reimb. a-c Old Age Assistance	1,046.77	1,046.77	
Reimb. a-c Business Profits Tax			
Boat Taxes		6,312.41	6,000.00
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees	86,000.00	90,067.50	90,000.00
Dog Licenses	1,400.00	1,165.60	1,100.00
Business Licenses, Permits and Filing Fees	500.00	784.65	500.00
Fines & Forfeits, Municipal & District Court			
Rent of Town Property	50.00	50.00	50.00

Interest Received on Deposits	3,000.00	12,874.23	3,000.00
Income From Trust Funds	1,000.00	1,132.44	1,100.00
Income From Departments			
Income From Sewer Department			
Income From Water Department			
Income From Electric Department			
Surplus			
Adjust Tax Rate	30,000.00	30,000.00	30,000.00
Dooryard Fees	50,000.00	55,300.00	50,000.00
Special Roads Account	4,000.00	8,041.85	4,000.00
Sale of Cemetery Lots	800.00	800.00	400.00
Beach & Dump Fees	900.00	1,045.60	1,000.00
RECEIPTS OTHER THAN CURRENT			
REVENUES:			
Proceeds of Bonds and Long Term Notes			65,000.00
			88,215.00
Revenue Sharing Fund			
Ent. No. 9, No. 10 & No. 11	95,849.00	110,413.71	51,447.00
Anti Recession Fund			
Rev. Sharing - Interest			10,160.34
TOTAL REVENUES AND CREDITS	406,586.00	449,264.86	532,396.00

Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$ 24,000.00
Town Officers' Expenses	34,500.00
Election & Registration Expenses	3,500.00
Town Hall & Other Buildings	3,000.00
Reappraisal of Property	10,000.00
Town Reports	3,000.00
Police Department	60,091.00
Forest Fires	400.00
Fire Department	28,650.00
Blister Rust & Care of Trees	1,565.00
Planning Board & Master Plan	5,000.00
Fire Dept. to Trust Funds-Capital Reserve	15,000.00
Insurance	22,000.00
Fire Dispatch	15,300.00
Day Care Center	430.00
Mental Health Service	1,169.18
Health Department	
Health Officer	100.00
Hospitals	4,000.00
Ambulance	7,000.00
Vital Statistics	60.00
Town Dump	24,000.00
Town Road Aid	1,183.19
Town Maintenance (inc. Highway Subsidy \$15,053.46)	124,000.00
Street Lighting	7,000.00
General Expenses of Highway Department	30,000.00
Dooryards	50,000.00
Private Roads	40,000.00
Library	13,686.00
Town Poor	10,000.00
Old Age Assistance	3,200.00
Nurse Service	15,700.00
Memorial Day	200.00
Moultonboro Historical Society	3,000.00
Parks & Playgrounds	20,000.00
Fire Works	350.00
Dog Control	450.00

Cemeteries	7,000.00
Damages & Legal Expenses	10,000.00
Advertising & Regional Associations	5,104.00
Employees Retirement & Social Security	13,000.00
Contingency Fund	5,000.00
Payment on Debt:	
Interest-Temporary Loans	\$20,000.00
New Equipment	5,000.00
Town Map	900.00
State Aid Reconstruction	5,000.00
Trustees of Trust Funds-Equipment Fund (from surplus)	4,000.00
Total Town Appropriations	\$ 656,538.00

Less Estimated Revenues and Credits:

Resident Taxes	\$ 17,870.00
National Bank Stock Taxes	24.30
Yield Taxes	9,054.00
Interest on Delinquent Taxes	7,500.00
Resident Tax Penalties	300.00
Meals & Rooms Tax	12,155.00
Interest & Dividends Tax	51,661.00
Savings Bank Tax	5,857.00
Highway Subsidy	26,468.00
In Lieu of Taxes	341.82
Reimb. a-c State-Federal Forest Land	8.44
Reimb. a-c Fighting Forest Fires	200.00
Reimb. a-c Road Toll Refund	600.83
Reimb. a-c Old Age Assistance	1,046.77
Motor Vehicle Permits Fees	86,000.00
Dog Licenses	1,400.00
Business Licenses & Permits	500.00
Rent of Town Property	50.00
Interest Received on Deposits	3,000.00
Income From Trust Funds	1,000.00
Dooryard Fees	50,000.00
Special Roads Accounts	4,000.00
Sale of Cemetery Lots	800.00
Beach & Dump Fees	900.00
New Equipment Fund-Surplus	4,000.00
Adjust Tax Rate-Surplus	30,000.00
Revenue Sharing Ent. No. 10 and No. 9	95,849.00
Total Revenues & Credits	\$410,586.00

Net Town Appropriations	\$ 245,952.00
Net School Appropriations	1,250,803.00
County Tax Assessment	248,567.00
	<hr/>
Total of Town, School & County	\$1,745,322.00
Deduct: Total Bus. Profits Tax Reimbursements	26,042.00
Add: War Service Credits	16,550.00
Add: Overlay	51,453.00
	<hr/>
Property Taxes to be Raised	\$1,787,283.00
Tax Rate — \$1.82 per One Hundred Dollar Valuation	

Summary of Inventory

Land	\$48,536,627.00
Buildings	48,461,440.00
Electric Plants	1,091,600.00
House Trailers (239)	<u>341,400.00</u>
Total Valuation Before Exemptions Allowed	\$98,431,067.00
Elderly Exemptions (49)	\$228,700.00
Total Exemptions Allowed	<u>228,700.00</u>
Net Valuation on Which Tax Rate is Computed	\$98,202,367.00

Comparative Statement Of Appropriations and Expenditures

Fiscal Year Ending December 31, 1980

TITLE OF APPROPRIATION

	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$ 24,000.00	\$	\$ 24,000.00	\$ 23,648.97	\$ 351.03	
Town Officers' Expenses	34,500.00	(A) 1,067.25	35,567.25	35,176.17	391.08	
Election & Registration	3,500.00		3,500.00	4,788.70		1,288.70
Town hall & Other Bldgs.	3,000.00		3,000.00	3,466.33		466.33
Town Reports	3,000.00		3,000.00	2,984.50	15.50	
Police Department	60,091.00	(B) 3,086.41	63,177.41	65,450.01		2,272.60
Forest Fires	400.00	(C) 149.81	549.81	1,193.70		643.89
Fire Department	28,650.00	(D) 307.80	28,937.42	32,652.28		3,694.48
Blister Rust & Care of Trees	1,565.00		1,565.00	3,622.62		2,057.62
Planning Board	3,000.00	(E) 197.32	3,197.32	3,358.10		160.87
Master Plan	2,000.00		2,000.00	205.36	1,794.64	
Insurance (includes Blue Cross)	22,000.00	(F) 937.42	22,937.42	24,900.94		1,963.52
Fire Dispatch	15,300.00	(G) 212.60	15,512.60	15,300.00	212.60	
Health Department:						
Health Officer	100.00		100.00	93.87	6.13	
Hospitals	4,000.00		4,000.00	4,000.00		
Mental Health Service	1,169.18		1,169.18	1,169.18		
Ambulance Service	7,000.00		7,000.00	7,000.00		
Vital Statistics	60.00		60.00	46.25	13.75	
Town Dump	24,000.00		24,000.00	17,155.77	6,844.23	
Nurse Service	15,700.00		15,700.00	13,057.84	2,642.16	

Town Road Aid	1,183.19	1,183.19	1,183.19
Town Maintenance (includes Highway Subsidy)			
Street Lighting	124,000.00	124,000.00	101,759.44
General Expenses of Highway Dept.	7,000.00	7,000.00	6,939.18
Dooryards	30,000.00	(H) 8,041.85	34,950.21
Private Roads - Plowing	50,000.00	(I) 55,300.00	31,864.80
Library	40,000.00		23,441.50
Town Poor	13,686.00		13,686.43
Old Age Assistance	10,000.00		5,519.49
Day Care Center	3,200.00	(J) 1,046.77	2,588.92
Memorial Day	430.00		429.84
Parks & Playgrounds	200.00		168.10
Fire Works	20,000.00	(K) 2,550.36	21,109.36
Dog Control (Humane Society)	350.00		350.00
Cemeteries	450.00		450.00
Damages & Legal Expenses	7,000.00	(L) 2,178.04	7,950.06
Advertising & Regional Associations	10,000.00		9,585.97
Employees Social Security &	5,104.00		5,103.95
Police Retirement	13,000.00		13,359.15
Contingency Fund	5,000.00		3,802.30
Interest on Temporary Loans	20,000.00	(M) 12,874.23	38,521.50
New Equipment	5,000.00		4,770.61
Town Map	900.00		900.00
State Aid Reconstruction	5,000.00		5,000.00
Trustees of Trust Fund:			
Highway Dept. Equipment Fund	4,000.00		5,646.68
Fire Dept. Equipment Fund	15,000.00		15,000.00
Moultonboro Historical Society	3,000.00		1,500.00
Reappraisal of Property	10,000.00		4,446.46
School Districts	1,250,803.00	(N) 556,357.00	1,288,357.12
County Tax	248,567.00		248,567.00
\$2,155,908.00	\$644,306.86	2,800,215.23	2,151,221.85
			20,201.54

(A) Fees, Copier etc.	1,067.25
(B) Reports, Permits, Insurance Refunds & Crime Commission	3,086.41
(C) Forest Fire Refunds	149.81
(D) Fire Refunds-Other Refunds	307.80
(E) Refund From Planning Bd.	197.32
(F) Insurance Adjustments	937.42
(G) Overpayment Refund	212.60
(H) Special Roads Acc't	8,041.85
(I) Dooryard Fees	55,300.00
(J) Refund on O.A.A.	1,046.77
(K) Balance on B.O.R. Acc't	2,550.36
(L) Opening Graves & Intenston Cemetery Lots	2,178.04
(M) Interest on C-D's	12,874.23
(N) 1979 Balance of Appropriations	556,357.00

Balance of Appropriations:	\$648,993.29
Less Liabilities:	
Moultonboro School District	518,802.88
Reappraisal of Property	5,553.54
Master Plan	1,794.64
Fire Dept., Blue Cross	2,200.00
Historical Society	1,500.00
Net Balance of Appropriations: \$119,142.23	529,851.06

Financial Report

Statement of Financial Conditions as of December 31, 1980

ASSETS

In Hands of Treasurer	\$335,513.15
In Hands of Officials:	
Tax Collector, Petty Cash	25.00
Town Clerk, Petty Cash	25.00
Nurse Service, Unexpended Balance	513.34
Library, Unexpended Balance	140.45
Fire Department, Unexpended Balance	50.18
Planning Board, Unexpended Balance	315.51
Historical Society, Unexpended Balance	584.44
Capital Reserve Funds:	
Highway Equipment Fund	11,889.34
Fire Department, Equipment Fund	15,718.09
Accounts Due to Town:	
State Aid Reconstruction	66,598.24
Town Road Aid	2,365.52
Revenue Sharing Entitlement No. 12	51,447.00
Due From Capital Reserve Fund	1,646.68
Unredeemed Taxes:	
Levy of 1979	30,236.69
Levy of 1978	4,420.05
Levy of 1977	490.68
Levy of Previous Years	135.87
Uncollected Taxes:	
Levy of 1980 - Property, Resident & Yield Taxes	321,616.83
Levy of 1979 - Property & Resident Taxes	813.48
Levy of 1978 - Property & Resident Taxes	218.82
Previous Years - Resident Tax	10.00
Total Assets:	<hr/> \$844,774.36

LIABILITIES

Accounts Owed by Town:	
Bills Outstanding	\$ 1,361.01
Unexpended Balances of Special Appropriations:	
Assessing	5,553.54
Fire Department, Blue Cross	2,200.00
Master Plan	1,794.64
Historical Society	1,500.00

Unexpended Revenue Sharing Funds:	
Interest	10,160.34
Entitlement No. 12	51,447.00
Anti-Recession Funds	27.85
Due to State:	
Bond & Debt Retirement Fund	23.42
Yield Tax Deposits (Escrow Account)	1,422.00
School Districts Payable:	
Moultonboro School District	518,802.88
State & Town Joint Highway Construction Accounts:	
Unexpended Balance in State Treasury:	
State Aid Reconstruction	66,598.24
Town Road Aid	2,365.52
Unexpended Balance in Town Treasury:	
State Aid Reconstruction	30,000.00
Capital Reserve Funds:	
Highway Equipment Fund	11,889.34
Fire Department Equipment Fund	15,718.09
Reserve For Cash in Hands of Officials	1,653.92
Total Liabilities:	<hr/> \$722,517.79
Fund Balance, December 31, 1979	\$ 84,097.95
Fund Balance, December 31, 1980	122,256.57
Increase in Balance	38,158.62

Report of Town Clerk

Motor Vehicle Permits January 1, 1980 thru December 31, 1980

— DR. —

1980 Permits Issued	\$ 7,142.00
1981 Permits Issued	82,053.50
1982 Permits Issued	872.00
	<hr/>
Total Debits	\$90,067.50

— CR. —

1980 Permits Issued	\$ 7,142.00
1981 Permits Issued	82,053.50
1982 Permits Issued	872.00
	<hr/>
Total Credits	\$90,067.50

Dog Licenses January 1, 1980 thru December 31, 1980

— DR. —

Total Amount of 1979 Dog Licenses Issued	\$ 12.20
Total Amount of 1980 Dog Licenses Issued	1,153.40
	<hr/>
Total Debits	\$ 1,165.60

— CR. —

Total Amount of 1979 Dog Licenses Issued	\$ 12.20
Total Amount of 1980 Dog Licenses Issued	1,153.40
	<hr/>
Total Credits	\$ 1,165.60

Leash Law January 1, 1980 thru December 31, 1980

— DR. —

Total Amount of Leash Law Fines	\$ 40.00
	<hr/>
Total Debits	\$ 40.00

	— CR. —	
Total Amount of Leash Law Fines	\$ 40.00	
	<hr/>	
Total Credits		\$ 40.00

Filing Fees
January 1, 1980 thru December 31, 1980

	— DR. —	
Total Amount of Filing Fees	\$ 14.00	
	<hr/>	
Total Debits		\$ 14.00

	— CR. —	
Total Amount of Filing Fees	\$ 14.00	
	<hr/>	
Total Credits		\$ 14.00

Boat Taxes
January 1, 1980 thru December 31, 1980

	— DR. —	
Total Amount of Boat Taxes	\$ 26.95	
	<hr/>	
Total Debits		\$ 26.95

	— CR. —	
Total Amount of Boat Taxes	\$ 26.95	
	<hr/>	
Total Credits		\$ 26.95

Respectfully submitted,

Marguerite L. Gruner
Town Clerk

Schedule of Town Property

As of December 31, 1980

Town Hall, Land & Buildings	\$ 50,000.00
Furniture & Equipment	25,338.22
(inc. Selectmen, Town Clerk, Tax Collector	
Planning Board, Nurse Service and Historical	
Society)	
Libraries, Land & Buildings	17,500.00
Furniture & Equipment	20,000.00
Police Department, Land & Buildings	
Furniture & Equipment	27,340.00
Fire Department, Land & Buildings	66,000.00
Furniture & Equipment	166,094.00
Highway Department, Land & Buildings	2,000.00
Equipment	52,639.50
Parks, Commons & Playgrounds, Land & Buildings	90,000.00
Equipment	5,096.00
Dump Site, Land & Buildings	3,500.00
Equipment	25,000.00
Lands Acquired Through Tax Collector's Deeds:	
Lee Lot	250.00
Ossipee Mountain Lot	100.00
Stony Island	100.00
Cochran Lot	1,000.00
Paradise Shores Lot 641, Section 3	800.00
Suissevale Lots 8 & 9, Block N, Section 1	1,600.00
Suissevale Lots 6 & 7, Block C, Section 3	1,600.00
Suissevale Lot 49, Block C, Section 3	800.00
Suissevale Lots 20 & 21, Block L, Section 2	1,600.00
Suissevale Lots 28 & 29, Block C, Section 4	1,600.00
Suissevale Lot 37, Block A, Section 1	800.00
Suissevale Lots 6 & 7, Block L, Section 1	1,600.00
Suissevale Lot 22, Block L, Section 2	800.00
Suissevale Lot 3, Block A, Section 2	800.00

Suissevale Lot 68, Block A, Section 3	800.00
Suissevale Lot 10, Block K, Section 2	800.00
Suissevale Lot 12, Block P, Section 1	800.00
Suissevale Lot 11A, Block J, Section 1	800.00

All Other Property:

Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemetery	3,000.00

\$576,157.72

Tax Collector's Report
(For Current Year's Levy)

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980
-DR.-**

Taxes Committed to Collector :		
Property Taxes	\$1,772,361.07	
Resident Taxes	16,560.00	
National Bank Stock Taxes		
Boat Taxes	6,312.41	
Total Warrants		\$1,795,233.48
Yield Taxes		9,053.57
Added Taxes:		
Property Taxes	\$13,153.86	
Resident Taxes	1,540.00	
		\$14,693.86
Overpayments During Year :		
a-c Property Taxes	\$1,054.49	
a-c Resident Taxes	26.00	
		\$1,080.49
Interest Collected on Delinquent Property Taxes		10.65
Penalties Collected on Resident Taxes		59.00
TOTAL DEBITS		\$1,820,131.05

- CR. -

Remittances to Treasurer ;		
Property Taxes	\$1,424,249.81	
Resident Taxes	13,170.00	
Over Payments	1,080.49	
Yield Taxes	4,612.46	
Boat Taxes	6,312.41	
Interest Collected	10.65	
Penalties on Resident Taxes	59.00	
		\$1,449,494.82

Discounts Allowed		23,553.60
Abatements Made During Year:		
Property Taxes	\$24,435.80	
Resident Taxes	1,030.00	
Yield Taxes		
	<hr/>	25,465.80
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Property Taxes	\$313,275.72	
Resident Taxes	3,900.00	
Yield Taxes	4,441.11	
	<hr/>	321,616.83
TOTAL CREDITS		\$1,820,131.05

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979
-DR.-**

Uncollected Taxes - As of January 1, 1980:		
Property Taxes	\$273,235.62	
Resident Taxes	3,730.00	
Land Use Change Taxes		
Yield Taxes	131.76	
	<hr/>	\$277,097.38
Added Taxes:		
Property Taxes	\$430.44	
Resident Taxes	0.00	
	<hr/>	430.44
Overpayments:		
a-c Property Taxes	600.70	
a-c Resident Taxes	10.00	

a-c Yield Taxes	10.87	
		\$621.57
Interest Collected on Delinquent Property Taxes		11,826.64
Penalties Collected on Resident Taxes		222.00
TOTAL DEBITS		\$290,198.03

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$272,879.95	
Resident Taxes	2,260.00	
Yield Taxes	131.76	
Overpayments	621.57	
Interest Collected During Year	11,826.64	
Penalties on Resident Taxes	222.00	
Discounts	144.67	
		\$288,086.59

Abatements Made During Year:

Property Taxes	\$547.96	
Resident Taxes	750.00	
Yield Taxes		
		1,297.96

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$93.48	
Resident Taxes	720.00	
		813.48

TOTAL CREDITS		\$290,198.03
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
-DR.-**

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$437.31
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Resident Taxes	630.00	
Land Use Change Taxes		
Yield Taxes	8.74	
	<hr/>	\$1,076.05
Added Taxes:		
Property Taxes	\$0.00	
Resident Taxes	0.00	
	<hr/>	NONE
Overpayments:		
a-c Property Taxes	\$0.00	
a-c Resident Taxes	0.00	
	<hr/>	NONE
Interest Collected on Delinquent Property Taxes	53.27	
Penalties Collected on Resident Taxes	38.00	
	<hr/>	
TOTAL DEBITS		\$1,167.32

- CR. -

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1980:		
Property Taxes	\$308.49	
Resident Taxes	370.00	
Yield Taxes	8.74	
Land Use Change Taxes		
Interest Collected During Year	53.27	
Penalties on Resident Taxes	38.00	
	<hr/>	\$778.50
Abatements Made During Year:		
Property Taxes		
Resident Taxes	170.00	
Yield Taxes		
	<hr/>	170.00
Uncollected Taxes - December 31, 1980:		
(As Per Collector's List)		
Property Taxes	\$128.82	

Resident Taxes	90.00	
		218.82
TOTAL CREDITS		\$1,167.32

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977
-DR.-

Uncollected Taxes - As of January 1, 1980:		
Property Taxes		
Resident Taxes	160.00	
		\$160.00
Added Taxes:		
Property Taxes	\$0.00	
Resident Taxes	0.00	
		NONE
Overpayments:		
a-c Property Taxes	\$0.00	
a-c Resident Taxes	0.00	
		NONE
Interest Collected on Delinquent		
Property Taxes	NONE	
Penalties Collected on Resident Taxes		10.00
TOTAL DEBITS		\$170.00

- CR. -

Remittances to Treasurer During Fiscal Year	
Ended December 31, 1980:	
Property Taxes	
Resident Taxes	100.00
Yield Taxes	
Land Use Change Taxes	
Interest Collected During Year	

Penalties on Resident Taxes	10.00		
	<hr/>	\$110.00	
Abatements Made During Year :			
Property Taxes			
Resident Taxes	50.00		
Yield Taxes			
	<hr/>	\$50.00	
Uncollected Taxes - December 31, 1980:			
(As Per Collector's List)			
Property Taxes			
Resident Taxes	10.00		
	<hr/>	\$10.00	
TOTAL CREDITS			\$170.00

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

-DR.-

Uncollected Taxes - As of January 1, 1980:			
Property Taxes			
Resident Taxes	30.00		
Land Use Change Taxes			
	<hr/>	30.00	
Added Taxes:			
Property Taxes	\$0.00		
Resident Taxes	0.00		
	<hr/>	NONE	
Overpayments:			
a-c Property Taxes	\$0.00		

a-c Resident Taxes	0.00		
		NONE	
Interest Collected on Delinquent Property Taxes		NONE	
Penalties Collected on Resident Taxes		1.00	
TOTAL DEBITS			\$31.00
- CR. -			
Remittances to Treasurer During Fiscal Year			
Ended December 31, 1980:			
Property Taxes			
Resident Taxes	10.00		
Yield Taxes			
Land Use Change Taxes			
Interest Collected During Year			
Penalties on Resident Taxes	1.00		
		\$11.00	
Abatements Made During Year:			
Property Taxes			
Resident Taxes	20.00		
Yield Taxes			
		20.00	
Uncollected Taxes - December 31, 1980:			
(As Per Collector's List)			
Property Taxes			
Resident Taxes			
		NONE	
TOTAL CREDITS			\$31.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1980

— DR. —

	1979	1978	1977	Prev. Yrs.
(a) Balance of Unredeemed Taxes - Jan. 1, 1980	\$	\$6,881.51	\$19,593.56	\$16,870.64
(b) Taxes Sold to Town During Current Fiscal Year	38,490.55			
Interest Collected After Sale	103.61	200.83	3,795.04	5,123.15
Redemption Costs	121.86	77.00	121.04	38.78
TOTAL DEBITS	\$38,716.02	\$7,159.34	\$23,509.64	\$22,032.57

— CR. —

<i>Remittances to Treasurer</i>				
<i>During Year:</i>				
Redemptions	\$8,129.75	\$2,394.96	\$18,985.19	\$16,618.04
Interest & Costs After Sale	225.47	277.83	3,916.08	5,161.93
<i>Abatements During Year</i>	44.27	NONE	57.46	57.24
<i>Deeded to Town During Year</i>	79.84	66.50	60.23	59.49
<i>Unredeemed Taxes—</i>				
<i>December 31, 1980</i>	30,236.69	4,420.05	490.68	135.87
TOTAL CREDITS	\$38,716.02	\$7,159.34	\$23,509.64	\$22,032.57

Respectfully submitted,
Linda L. Silva
Tax Collector

Report of Town Treasurer

Balance in Hands of Treasurer,
January 1, 1980

\$ 416,935.36

RECEIPTS

From Linda L. Silva, Tax Collector:

Property Taxes, Current Year	1,424,249.81
Resident Taxes, Current Year	13,170.00
Resident Tax Penalties	330.00
Property Taxes, Previous Year 1979	272,879.95
Property Taxes, Previous Year 1978	308.49
Yield Taxes, Current Year	4,612.46
Yield Taxes, Previous Year 1979	137.40
Yield Taxes, Previous Year 1978	8.74
Resident Taxes, Previous Year 1979	2,260.00
Resident Taxes, Previous Year 1978	370.00
Resident Taxes, Previous Year 1977	100.00
Resident Taxes, Previous Year 1976	10.00
Miscellaneous Income, Levy Tax Sale 1917	9.88
Tax Sales Redeemed	55,709.25
Interest	11,875.04
Overpayments	1,702.06
National Bank Stock Taxes	24.30

From State:

Highway Subsidy	26,475.04
N.H. Water Resources Board	415.53
Boat Taxes	6,312.41
Old Age Assistance	1,046.77
Forest Fire Refunds	149.81
Reimbursement, State & Federal Forest Land 1979	8.44
Reimbursement, Recreation Area Project	2,550.26
Communications Equipment	1,270.40
Highway Safety Conference, Refund	58.00
Business Profits Tax	27,939.34
Interest & Dividends Tax	51,661.41
Rooms & Meals Tax	12,154.03
Road Toll, Gas Refund	600.83
Bank Tax	5,857.19

From Local Sources:

Marguerite L. Gruner, Town Clerk	
1980 Motor Vehicle Permits	7,142.00

1981 Motor Vehicle Permits	82,053.50
1982 Motor Vehicle Permits	872.00
Dog Licenses	1,165.60
Dooryard Fees	55,300.00
Pistol Permits	204.00
Police Reports	317.00
Timber Tax Deposits	225.00
Dennis Gillum	50.00
Cook Logging & Pulping	50.00
G. Villeneuve	25.00
Whittier Lumber Co.	25.00
Terry Berry & Son	75.00
Beach & Dump Permits	1,045.60
Moultonboro Lions Club, Bingo Permits	225.00
Current Use Application Form	3.00
Filing Fees	14.00
Copier Fees	13.15
James Woodman, Leash Law	40.00
Copies of Check List	8.50

Special Roads Account:

West Point of Long Island Association	525.00
Kona Boat House Road	38.00
Far Echo Harbor Club	658.90
Marker 52 Association	170.00
Winauke Road Extension Association	525.00
Ferry Shores Association	532.00
Kanasatka Road Association	625.00
Midway Road Association	520.95
Swallow Point Association	507.00
Fox Hollow Association	3,940.00

Miscellaneous Refunds:

Cemeteries:

E. Osterhaut, Grave Opening, Zirpolo Funeral	125.00
Kemp-Symonds, Cuff Funeral	100.00
Kemp-Symonds, Berry & Leighton Funerals	100.00
Kemp-Symonds, Durepo Funeral	75.00
Kemp-Symonds, Kelley Funeral	75.00
Kemp-Symonds, Gordon Funeral	75.00
Kemp-Symonds, Gordon Funeral	75.00
Kemp-Symonds, Trexler Funeral	75.00
Kemp-Symonds, Follansbee Funeral	75.00
Kemp-Symonds	75.00

Peabody Funeral Home, Costley Funeral	125.00
Cate & Johnson, Crabtree Funeral	75.00

Other Refunds:

Lakes Region Mutual Fire Aid Association	212.60
Town of Sandwich, Reimbursement Fire Aid	214.60
Town of New Hampton, Reimbursement Fire Aid	93.20
Moultonboro Fire Department, Gas Account	2,382.02
Thomas Harding, Seal Driveway	40.00
Carolyn Carson, Seal Driveway	40.00
Edwin Wakefield, Seal Driveway	75.00
David Reed, Seal Driveway	40.00
Country Fare Inn, Reimbursement for Signs	26.00
N.E. Telephone, Refund to Police Department	133.00
Moultonboro Planning Board, Funds Returned to Town	297.32
R. Crawford, Damage to Bridge	48.25
Martin R. Clifford, Refund for Materials	24.42
Clyde B. Foss Agency, Workmen's Comp.	273.00
Clyde B. Foss Agency, Police Cruiser	1,113.76
Clyde B. Foss Agency, Fire Hose	500.40
Life Insurance Co. of N.H., Refund on overpayment	154.02
Blue Cross-Blue Shield, Refund	10.00
GIFT - Moultonboro Women's Softball Team, Donation towards Pitching Machine	110.00

Sale of Town Property:

David Thompson, Purchase Town Plow	100.00
Paul Costley, Lot 220, Middle Neck Cemetery	80.00
Winston McCormack, Lot 114, Middle Neck Cemetery	80.00
Paula Lambert, Lot 21, Middle Neck Cemetery	40.00
Elsie Durepo, Lot 187, Middle Neck Cemetery	80.00
R. Nault, Lot 128 & 129, Middle Neck Cemetery	160.00
William Gordon, Lot 115, Middle Neck Cemetery	80.00
Dorothy Tilton, Lot 58, Middle Neck Cemetery	80.00
Arthur Foster, Lot 73, Middle Neck Cemetery	80.00
Vincent Ippolito, Lot 157, Middle Neck Cemetery	80.00
Anna, Dexter & Elsie Wheaton, Lot 13, Middle Neck Cemetery	40.00

Rent of Town Property:

Alvord Pharmacy	50.00
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Receipts Other Than Current Revenue:

Temporary Loans	850,000.00
Revenue Sharing 1980	49,000.00

Trustees of Trust Funds, Interest on Cem. Lots	1,132.44
Kingswood Bank & Trust Co., Interest on C.D.'s	12,874.23
Meredith Trust Co., Interest on Revenue Sharing	2,920.36
Interest on Anti-Recession Fund	1.52
Unbudgeted Income (Out-dated Checks)	1,676.59

Total Receipts From All Sources	\$3,006,319.77
Balance as of January 1, 1980	416,935.36

	\$3,423,255.13
Total Payments For All Purposes	3,087,675.68

Balance in Hands of Treasurer, Dec. 31, 1980	\$ 335,579.45
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Respectfully submitted,

Harold A. Mohr
Treasurer

Summary of Receipts

From Local Sources	\$1,787,757.38
From State	136,499.46
From Local Sources, Except Taxes	164,457.79
Receipts Other Than Current Revenue	<u>917,605.14</u>
Total Receipts From All Sources	\$3,006,319.77
Cash on Hand, January 1, 1980	<u>416,935.36</u>
	\$3,423,255.13

Summary of Payments

General Government:

1.	Town Officers' Salaries	\$ 23,648.97
2.	Town Officers' Expenses	35,176.17
3.	Election & Registration	4,788.70
4.	Town Hall	3,466.33
5.	Town Reports	2,984.50
6.	Historical Society	1,500.00
7.	Reappraisal of Property	4,446.46

Protection of Persons & Property:

8.	Police Department	65,450.01
9.	Fire Department	32,652.28
9a.	Fire Dispatch	15,300.00
9b.	Forest Fires	1,193.70
10.	Care of Trees	3,622.62
11.	Planning	3,358.10
11a.	Master Plan	205.36
12.	Insurance	24,900.94
13.	Gas Account	2,826.60

Health:

14.	Health Department	11,093.87
15.	Vital Statistics	46.25
16.	Town Dump	17,155.77
17.	Day Care Center	429.84
18.	Mental Health	1,169.18

Highways & Bridges:

19.	Town Road Aid	1,183.19
20.	Town Maintenance	101,759.44
21.	Street Lighting	6,939.18
22.	General Highway Expenses	34,950.21
23.	Private Roads	23,441.50
24.	Dooryards	31,864.80

Libraries:

25.	Library	13,686.43
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Public Welfare:

26.	Town Poor	5,519.49
27.	Old Age Assistance	2,588.92
28.	Nurse Service	13,057.84

Patriotic Purposes :

29. Memorial Day	168.10
30. Fireworks	350.00

Recreation:

31. Parks & Playgrounds	21,109.36
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Public Service Enterprises :

32. Dog Control	450.00
33. Cemeteries	7,950.06

Unclassified:

34. Damages & Legal Expenses	9,585.97
35. Advertising & Regional Associations	5,103.95
36. Employees' Retirement & Social Security	13,359.15
37. Contingency Fund	3,802.30
38. Taxes Bought by Town	38,490.55
39. Discounts, Abatements & Refunds	8,269.57

Debt Service:

Principal on Debt:

40. Payments on Tax Anticipation Notes	850,000.00
41. Interest on Temporary Loans	38,521.50

Capital Outlay :

42. Payments to Capital Reserve Funds	21,446.68
43. Town Maps	900.00
44. New Equipment	4,770.61
45. Additional Highway Subsidy Funds	21,164.51
46. Town Truck	531.92
47. Revenue Sharing, Road Sealing	12,691.83

Payments to Other Governmental Divisions:

48. Payment to State, a-c 2 percent	
Bond & Debt Retirement	1,678.85
49. Taxes Paid to County	248,567.00
50. Payments to School Districts	1,288,357.12

Total Payments for all Purposes	\$3,087,675.68
Cash on Hand December 31, 1980	335,579.45

\$3,423,255.13

Detailed Statement of Receipts

Balance in Hands of Treasurer, January 1, 1980 \$ 416,935.36

From Local Taxes:

Property Taxes, Current Year	1,424,249.81
Resident Taxes, Current Year	13,170.00
Resident Tax Penalties	330.00
National Bank Stock Taxes	24.30
Yield Taxes, Current Year	4,612.46
Property & Yield Taxes, Previous Years	273,334.58
Resident Taxes, Previous Years	2,740.00
Interest Received on Delinquent Taxes	11,875.04
Tax Sales Redeemed	55,709.25
Overpayments	1,702.06
Miscellaneous Income (Tax Sale of 1917)	9.88

From State:

Highway Subsidy	26,475.04
N.H. Resources Board	415.53
Boat Taxes	6,312.41
Old Age Assistance	1,046.77
Forest Fire Refund	149.81
Reimbursement a-c State & Federal Forest Land	8.44
Reimbursement a-c Recreation Area Project	2,550.26
Communications Equipment - Crime Commission	1,270.40
Highway Safety Conference	58.00
Business Profits Tax	27,939.34
Interest & Dividend Tax	51,661.41
Rooms & Meals Tax	12,154.03
Bank Tax	5,857.19
Road Toll - Gas Refund	600.83

From Local Sources, Except Taxes:

Motor Vehicle Permits	90,067.50
Dog Licenses	1,165.60
Dooryard Fees	55,300.00
Pistol Permits	204.00
Police Reports	317.00
Timber Tax Deposits	225.00
Beach & Dump Permits	1,045.60
Moultonboro Lions Club - Bingo Permits	225.00

Current Use Application Form	3.00
Filing Fees	14.00
Copier Fees	13.15
Copies of Check List	8.50
James Woodman, Leash Law	40.00
Special Roads Account	8,041.85
Cemeteries - Opening Graves	1,050.00
Lakes Region Mutual Fire Aid Association	212.60
Town of Sandwich, Reimburse Fire Account	214.60
Town of Hampton, Reimburse Fire Account	93.20
Moultonboro Fire Department, Gas Account	2,382.02
Sealing Driveways	195.00
Country Fare Inn, Reimbursement for Signs	26.00
N.E. Telephone, Refund to Fire Department	133.00
Martin R. Clifford, Refund for Materials	24.42
Insurance Adjustments	2,051.18
Moultonboro Women's Softball Team, Donation towards Pitching Machine	110.00
David Thompson, Purchase Town Plow	100.00
Sale of Cemetery Lots	800.00
Alvord Pharmacy - Rent of Town Property	50.00
Moultonboro Planning Board, Funds Returned to Town	197.32
R. Crawford, Refund Damage to Bridge	48.25

Other Than Current Revenue:

Temporary Loans	850,000.00
Revenue Sharing 1980	49,000.00
Trustees of Trust Funds, Interest on Cemetery Lots	1,132.44
Kingswood Bank & Trust, Interest on C.D.'s	12,874.23
Meredith Trust Co., Interest on Revenue Sharing	2,920.36
Meredith Trust Co., Interest on Anti-Rec. Funds	1.52
Unbudgeted Income, Out-dated Checks	1,676.59

Total Receipts From All Sources	\$3,006,319.77
Cash on Hand, January 1, 1980	416,935.36
	<hr/>
	\$3,423,255.13

Detailed Statement of Payments

General Government:

1. Town Officers' Salaries

Frank E. McIntire, Chairman	\$ 2,000.00
Martin R. Clifford, Selectman	2,000.00
Lawrence W. Porter, Sr., Selectman	2,000.00
Harold A. Mohr, Treasurer	1,500.00
Marguerite L. Gruner, Town Clerk	1,500.00
Linda L. Silva, Tax Collector	14,648.97
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	\$ 23,648.97

2. Town Officers' Expenses

Sharon Lee Clifford, Secretary	\$ 7,420.00
Dorothy W. Davis, Bookkeeper	9,360.00
Dorothy W. Davis, Ledger	20.20
Harold A. Mohr, Expenses	375.00
Frank E. McIntire, Supplies	6.50
Equity Publishing Co., Statutes	42.00
Don Perkins Office Machines, Repairs	5.00
Brown & Saltmarsh, Inc., Supplies	400.34
N.E. Telephone, Inc.	957.77
Steve Davis Office Machines, Repairs	17.00
Gilman Office Products, Supplies	14.64
Postmaster, Postage & Box Rent	2,393.00
Linda L. Silva, Expenses	359.95
Marguerite L. Gruner, Auto Permits (Due on S.S. & Tax \$78.39)	3,102.61
Marguerite L. Gruner, Expenses	56.00
Rosa Edwards, Assistant to Town Clerk	18.57
N.H. City & Town Clerks Association, Dues	10.00
America Copy, Inc., Supplies	342.96
N.H. Association of Assessing Officials, Dues	20.00
The Registry Review, Subscription	75.00
Village Greenery, Flowers	30.00
N.H. Tax Collectors Association, Dues	22.50
Chas. C. Rogers Co., Supplies	105.89
The Stationery Shop, Inc., Supplies	522.04
Pitney Bowes, Postage Meter Rental	190.34
Clyde B. Foss Agency, Town Officers Bonds	388.00
Carroll County Independent, Notices	111.30
Real Data Corp., Subscriptions	105.00

Ruth C. Eckhoff, Probate	3.25
Homestead Press, Supplies	633.35
National Automobile Dealers, Reference Book	19.00
Meredith Bank & Trust, Box Rent	23.00
Kingswood Bank & Trust, Checks	182.71
John E. O'Donnell Associates, Maps	26.40
Meredith News, Notices	378.70
N.H. Water Resources Board, Report	2.00
Dana S. Beane, Jr., & Associates, Auditors	6,464.00
N.H. State Treasurer, Dog Licenses	167.00
Wheeler & Clark, Inc., Supplies	100.73
N.H. Business Review, Subscription	5.00
The Reporter Press, Supplies	108.60
International Business Machines, Cleaning & Repairs	88.75
Registry of Deeds, Property Transfers	58.50
Branham Publishing Co., Reference Book	23.05
Commercial Control Co., Supplies	415.52
Meredith Bank & Trust, Charges	5.00
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	\$ 35,176.17

3. Election & Registration

Marguerite L. Gruner, Postage & Expenses	\$ 595.00
Country Fare Inn, Lunches & Dinners	666.93
Rosa Edwards, Assistance to Town Clerk	402.50
Thomas Printing & Copying	52.80
William H. Blackadar, Moderator	260.00
Frank E. McIntire, Selectman	260.00
Martin R. Clifford, Selectman	260.00
Lawrence W. Porter, Sr., Selectman	140.00
Bertha Eaves, Ballot Clerk	112.00
Ernest Davis, Jr., Ballot Clerk	160.00
Sara Richardson, Ballot Clerk	208.00
Marjorie Kelley, Ballot Clerk	96.00
Eva Young, Ballot Clerk	160.00
Samuel Hodgdon, Jr., Janitor	40.00
David F. Carlson, Janitor	15.00
Dana F. Carlson, Janitor	15.00
Shirley Rollins, Supervisor	176.38
Paula W. Smart, Supervisor	471.75
Patricia Lamprey, Supervisor	104.12
The Meredith News, Ballots, Notices	461.80
Tina C. Borrin, Supervisor, pro-tem	8.50
Carroll County Independent, Notices	29.70

Brown & Saltmarsh, Supplies	26.97
Evans Printing Co., Supplies	6.25
Harold Gruner, Ballot Clerk	20.00
Leonard Smart, Ballot Clerk	20.00
Dorothy W. Davis, Ballot Clerk	20.00

\$ 4,788.70

4. Town Hall

Leonard M. Grant, Janitor	\$ 420.00
Sharon Lee Clifford, Janitor	420.00
E.M. Heath, Inc., Supplies	67.62
N.H. Electric Coop., Inc.	1,203.12
Ellen's General Store, Supplies	84.72
Lumbertown-Meredith, Inc., Carpeting	931.00
E.A. Wakefield Plumbing & Heating, Repairs	101.32
Jack Murray, Repairs	20.00
Chas. C. Rogers Co., Inc., Supplies	218.55

\$ 3,466.33

5. Town Reports

The Meredith News	\$ 2,984.50
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6. Historical Society

Addison Smith, Treas., 1980 Appropriation	\$ 1,500.00
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7. Reappraisal of Property

Frank E. McIntire, Chairman	\$ 1,300.00
Frank E. McIntire, Mileage	233.75
Frank E. McIntire, Meals	220.45
Martin R. Clifford, Selectman	1,360.00
Lawrence W. Porter, Sr., Selectman	1,280.00
Lawrence W. Porter, Sr. Mileage	13.26
The Meredith News	39.00

\$ 4,446.46

Protection of Persons & Property :

8. Police Department

James E. Woodman, Chief	\$ 14,123.72
James E. Woodman, Expenses	375.00
Earl R. Fullerton, Sergeant	12,946.96

Earl R. Fullerton, Expenses	42.00
John T. Mac Donald, Officer	11,770.20
Robert Hamelin, Special Police Officer	25.00
Hazel Straw, Matron	10.50
Postmaster, Postage & Box Rent	21.00
Wayne Wakefield, Special Police Officer	308.00
Wayne Wakefield, Mileage	6.80
Becky Tilton, Typing	45.50
Linda Steadman, Secretary	221.18
David Fullerton, Special Police Officer	115.50
David Fullerton, Mileage	14.11
Jonathan Vachon, Special Police Officer	59.50
Equity Publishing Co., Inc., Law Books	224.00
Ron Burton, Signs	39.00
Citron's Books, Supplies	7.38
Vern's Garage, Gas & Repairs	1,887.79
N.H. Safety Council	58.00
N.E. Telephone	574.15
Unique Auto Body, Repairs	75.00
Bob David Motors, Repairs	25.15
Sifford's Car Care Center, Gas & Repairs	1,696.03
National Sheriff's Assoc., Insurance	639.00
Moultonboro Auto Body, Repairs	1,282.26
The Stationery Shop, Supplies	149.71
Donald C. Walsh, M.D., Medical Exam	22.00
Ossipee Mountain Electronics, Radio Repairs	1,506.49
Durant Enterprises	56.00
Cannon's Guns, Supplies	134.29
Criminal Justice Publications, Subscription	11.97
Ben's Uniforms, Inc.	596.23
G.A. Thompson Co.	89.85
N.A.C.O.P., Dues	20.00
Jo Jo's Country Store, Supplies	14.00
Ellen's Store, Supplies	63.38
Robbins Store, Supplies	15.06
St. Anselms College, Training	50.00
Alvord Pharmacy, Supplies	92.20
Team & Trail, Printing	301.00
2-Way Communications Service	5.00
National Association of Chiefs of Police	20.00
Central Equipment Co.	4.82
Joe's Gulf Service Center, Gas & Repairs	70.85
Prentice Hall Inc., Supplies	24.95
E.M. Heath, Supplies	10.09

Barry Norris	35.00
J.H. Bartlett, Camera	15.00
Aleksander Ratsep	22.00
The Meredith News, Notices	31.00
Huggins Hospital	22.00
R.&B. Antique & Auction Co., File Cabinet	100.00
Town of Moultonboro, Gas	8,771.39
Battle's Ford, Inc., Cruiser	6,603.00
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	\$ 65,450.01
9. Fire Department	
James Sutherland, Treas., Appropriation	\$ 30,850.00
Leonard M. Grant, Janitor	420.00
Sharon Lee Clifford, Janitor	420.00
Town of Moultonboro, Gas	166.02
Diamond International, 1979 Appropriation, Fire House Roof	295.86
Lakes Region Mutual Aid, Hose	500.40
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	\$ 32,652.28
9a. Fire Dispatch	
Lakes Region Mutual Fire Aid Association	\$ 15,300.00
9b. Forest Fires	
Richard E. Plaisted, Warden	\$ 316.00
Ronald Haven, Deputy Warden	101.50
Fred Mollins, Deputy Warden	148.50
All Other Labor	548.50
The Meredith News, Notices & Permits	79.20
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	\$ 1,193.70
10. Care of Trees	
Lewis Frye, Labor	\$ 3,442.75
Martin R. Clifford, Labor	36.40
Everett M. Bickford, Labor	32.00
David T. Reed, Labor	30.00
Kenneth R. Maxfield, Labor	25.20
Larry B. Davis, Jr., Labor	34.00
Peter Nedeau, Labor	34.00
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	\$ 3,634.35

Due on Social Security	-11.73
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	\$ 3,622.62
11. Planning	
Mary Smith, Treasurer, 1980 Appropriation	\$ 1,900.00
Mary Rice, Secretary	1,099.00
Jane Rice, Secretary	349.50
Meredith News	9.60
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	\$ 3,358.10
11a. Master Plan	
Lakes Region Planning Commission	\$ 33.36
John E. O'Donnell & Associates, Maps	172.00
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	\$ 205.36
12. Insurance	
Clyde B. Foss Agency	\$ 14,569.00
Concord Group Insurance Co.	624.96
Life Insurance Company of N.H.	893.82
Blue Cross-Blue Shield	3,636.16
New Hampshire Insurance Co.	5,177.00
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	\$ 24,900.94
13. Gas Account	
Tamworth Gas Co., In Storage	\$ 2,826.60
Health:	
14. Health Department	
Dr. Aleksander Ratsep, Health Officer (S.S. \$6.13)	\$ 93.87
Kemp-Symonds Ambulance Service	7,000.00
Lakes Region General Hospital	2,000.00
Huggins Hospital	2,000.00
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	\$ 11,093.87
15. Vital Statistics	
Marguerite L. Gruner, Town Clerk	\$ 46.25
16. Town Dump	
Clarence Frye, Attendant	\$ 9,776.00

Clarence Frye, Expenses	120.00
Arthur McCormack, Equipment	3,851.75
Martin R. Clifford, Labor	308.65
Carroll County Independent, Notices	112.50
The Meredith News, Notices	23.94
Tamworth Oil Co.	1,279.66
Everett Bickford, Labor	82.77
C.D. & F. Enterprises, Loader	180.00
Kenneth R. Maxfield, Labor	22.11
Willis Wakefield, Labor	60.00
Jonathan Vachon, Special Officer	78.75
Jordan Milton Machinery, Inc., Repairs	1,112.74
Ron Burton, Signs	56.00
Vern's Garage, Gas & Repairs	53.13
Ambrose Bros., Welding	25.00
Due on Social Security & Tax	12.77
	<hr/>
	\$ 17,155.77
 17. Day Care Center	
Inter-Lakes Day Care Center	\$ 429.84
 18. Mental Health	
Carroll County Mental Health	\$ 1,169.18
 Highways & Bridges:	
 19. Town Road Aid	
Treasurer, State of N.H.	\$ 1,183.19
 20. Town Maintenance	
Leonard M. Mallard, Road Agent	
Summer Maintenance	\$ 36,727.49
Summer Maintenance, Highway Subsidy	15,053.46
Winter Maintenance, Revenue Sharing	49,978.49
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	\$101,759.44
 21. Street Lighting	
N.H. Electric Cooperative, Inc.	\$ 6,939.18
 22. General Highway Expenses	
N.H. Electric Cooperative, Inc.	\$ 1,287.98
N.E. Telephone Co.	341.61

Sifford's Car Care Center, Gas		6.10
International Salt Company		21,715.24
Lewis H. Frye, Trees		942.00
L.E. Avery, Road Repairs		3,510.90
Swallow Point Cove Association	\$607.00	
Winaukee Extension Road	625.00	
West Point Road	490.00	
Kona Bay Road	138.00	
Far Echo Harbor Road	758.90	
Ferry Shores Road Association	632.00	
Toltec-Richard Road Association	260.00	
David Thompson, Road Repairs		405.25
West Point Road	\$135.00	
Marker 52 Road Association	270.25	
N.E. Waste Oil		1,003.00
Russell Roberts, Road Repairs		1,345.95
Kanasatka Road Association	\$725.00	
Midway Road Association	620.95	
E.M. Heath, Inc., Supplies		76.18
Horace L. Richardson, Mowing		100.00
R.M. Hammond, Road Repairs		4,190.00
Fox Hollow Road	\$4,190.00	
N.H. Department of Public Works, Signs		26.00
		<hr/>
		\$ 34,950.21
23. Private Roads		
Leonard M. Mallard, Road Agent		\$ 23,441.50
24. Dooryards		
Leonard M. Mallard, Supervisor		\$ 31,864.80
Libraries :		
25. Library		
Adele Taylor, Librarian		\$ 4,320.00
Susan Sweet, Assistant Librarian		2,700.00
Gloria Plaisted, Janitor		1,200.00
Addison Smith, 1980 Town Appropriation		5,466.43
		<hr/>
		\$ 13,686.43
Public Welfare :		
26. Town Poor		
Loretta Reed, Board & Care		\$ 333.00

Donald Pollock, Moultonboro Apartments, Deposit & Rent	575.00
Child & Family Services of N.H.	208.00
Ella Boyd	22.00
Conway Senior Wheels	14.02
Alvord Pharmacy, Prescriptions	190.15
Ferrante Plumbing & Heating Co., Repairs	85.63
Sydney J. Lianos, Board & Care	223.22
Dube & Murphy, Inc.	163.00
E.M. Heath, Inc., Groceries	88.66
Johnson Gas Co.	63.00
Dianne A. Zangarine, Board & Care	797.50
N.H. Electric Coop., Inc.	335.45
Joseph W. Gage, D.D.S.	150.00
Berry's Fuel	411.85
Tamworth Oil Co., Inc.	534.25
David Crandall, Deposit & Rent	190.00
Ellen's Store, Groceries	19.71
Meredith Village Savings Bank, Mortgage	284.10
Teenhaven, Inc., Board & Care	637.50
Vern's Garage, Gas	15.00
New England Telephone	128.45
Lewis Vittum	50.00
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	\$ 5,519.49

27. Old Age Assistance

State of New Hampshire, Treasurer	\$ 2,588.92
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28. Nurse Service

Kathleen Elliott, R.N.	\$ 8,315.00
Kathleen Elliott, Mileage	697.83
N. Gail Estano, R.N.	2,225.25
N. Gail Estano, Mileage	335.75
Elsa Estabrook, R.N.	856.42
Elsa Estabrook, Mileage	127.59
Dorothy W. Davis, Treasurer, 1980 Appropriation	500.00
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	\$ 13,057.84

Patriotic Purposes:

29. Memorial Day

The Hi-There Restaurant	24.00
Mary Anne's Flower Shop	24.00

Eagle Flag Co., Inc.	70.10
Hoyette Johnson, Pastor	50.00
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	\$ 168.10
30. Fireworks	
Town of Centre Harbor	\$ 350.00
Recreation:	
31. Parks & Playgrounds	
Donna Kuethe, Recreation Director	\$ 8,320.00
Donna Kuethe, Expenses & Mileage	161.29
Elizabeth Glascott, Swimming Instructor	720.00
Christina Mattsson, Assistant Director	
(due on SS & Tax 35.08)	954.92
Christina Mattsson, Expenses	5.00
Heidi Lou Gruner, Assistant Director	
(due on SS & Tax 20.44)	749.56
Heidi Lou Gruner, Expenses	5.00
R.A. Lamprey, Septic Service	175.00
Carroll County Independent, Advertisement	63.00
Coca-Cola Bottling Co.	77.84
Tepee Tub & William Clark, Picnic Tables	300.00
Paraphernalia, Supplies	119.40
Saymore Trophy Co., Awards	309.84
Russell Roberts, Repairs	183.99
E.M. Heath, Supplies	137.70
M.O.S.T. League, Dues	10.00
S. & S. Arts & Crafts, Supplies	176.80
Wilson & Lawrence Inc.	40.00
Martin R. Clifford, Labor	509.60
Kenneth R. Maxfield, Labor	362.40
Everett M. Bickford, Labor	288.00
David T. Reed, Labor	300.00
Dorothy Rasmussen, Secretary	56.00
John O. Cook & Sons, Trees	330.00
Piney Ridge Printing, Tennis Cards	12.50
Randy Huston, Storage Building	1,775.00
H.R. Colby, Sanitation Units	1,440.00
N.H. Parks & Recreation Society, Dues	15.00
Meredith-Lumbertown, Inc., Supplies	207.44
Prescott Lumber Co., Supplies	36.66
Wm. E. Sullivan Co., Uniforms	582.10

Mountain Vista Garden Center, Supplies	524.95
Brown & Saltmarsh, Supplies	16.44
R.M. Hammond Excavation	60.00
John McCormack, Labor	1,271.98
Center Harbor Dock & Pier Co.	759.96
Jo Jo's Country Store, Gas	3.99
Ron Burton, Signs	48.00
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	\$ 21,109.36

Public Service Enterprises:

32. Dog Control

N.H. Humane Society	\$ 450.00
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33. Cemeteries

Martin R. Clifford, Labor	\$ 273.00
Everett Bickford, Labor	1,320.00
David Reed, Labor	1,237.50
Kenneth Maxfield, Labor	510.30
Larry Davis, Jr., Labor	64.00
Marlene Porter, Labor	1,193.50
Laura Leighton, Labor	1,193.50
Patricia Lane, Labor	938.00
C.D. & F. Enterprises, Equipment	250.00
Russell Roberts, Opening Grave	224.45
Russell Roberts, Parts	30.50
Mountain Vista Garden Center, Supplies	3.44
Registry of Deeds, Cemetery Maps	10.00
Hodges & Hayden, Surveying	182.40
Lewis H. Frye, Trees	475.00
Vern's Garage, Gas	44.47
	<hr/>
	\$ 7,950.06

Unclassified:

34. Damages & Legal Expenses

Carroll Hunter, Town Attorney	\$ 7,718.65
Registry of Deeds, Property Transfers	1,488.15
Jordan & Bragdon, Attorneys	177.20
The Meredith News, Notices	117.12
Carroll County Independent, Notices	44.82

Norma Atkinson, Dog Damage	40.00
	<hr/>
	\$ 9,585.97
35. Advertising & Regional Associations	
Lakes Region Association	\$ 1,545.95
Lakes Region Planning Commission	3,558.00
	<hr/>
	\$ 5,103.95
36. Employees' Retirement & Social Security	
N.H. State Treasurer, Town Share	
Social Security & Police Retirement	\$ 13,359.15
37. Contingency Fund	
R.C. Hazelton Co., Inc.	\$ 2,780.00
N.H. Municipal Association, Dues	1,022.30
	<hr/>
	\$ 3,802.30
38. Taxes Bought by Town	
Linda L. Clifford, Tax Sales	\$ 38,490.55
39. Discounts, Abatements & Refunds	
Tax Collector's Refunds	\$ 7,998.57
Timber Tax Refunds	75.00
Dooryard Refunds	100.00
Town Tax Refunds	16.00
Donald & Mary Walker, Refund on Cemetery Lot	80.00
	<hr/>
	\$ 8,269.57
Debt Service:	
Principal on Debt:	
40. Payment on Tax Anticipation Notes	
Kingswood Bank & Trust	\$850,000.00
41. Interest on Temporary Loans	
Kingswood Bank & Trust	\$ 38,521.50

Capital Outlay :

42. Payments to Capital Reserve Funds

Trustees of Trust Funds

New Equipment Fund	\$ 1,646.68
Highway Equipment Fund	4,000.00
Fire Department Equipment Fund	15,000.00
Sale of Cemetery Lots	800.00

\$ 21,446.68

43. Town Maps

John E. O'Donnell & Associates	\$ 900.00
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44. New Equipment

Paraphernalia, Field Line Marker	\$ 212.00
Jo Paulson Industries, Pitching Machine	834.00
Don Perkins Office Machines, Calculator	79.95
Chas. C. Rogers Co., Inc., Office Furniture	409.40
Addressograph, Address Plates	210.46
Ossipee Mountain Electronics, Radios	152.80
Motorola, Inc., Radios	2,466.00
Yankee Flagpoles	67.00
Roberts Equipment, Lawnmowers	339.00

\$ 4,770.61

45. Additional Highway Subsidy Funds

Kenneth Maxfield, Labor	\$ 236.25
R.M. Hammond, Installing Culverts	2,038.50
Meredith-Lumbertown, Inc., Culvert	193.75
Martin R. Clifford, Labor	296.96
David Thompson, Grader	650.00
Ralph Chick, Paving, Mtn. Road	17,313.75
Everett Bickford, Labor	24.00
David Reed, Labor	22.50
Arthur McCormack, Loader	201.60
Charles Haines, Truck	93.60
Town of Meredith, Truck	93.60

\$ 21,164.51

46. Town Truck

Woodward's Chrysler-Plymouth,	
Remainder 1979 Appropriation	\$ 531.92

47. Revenue Sharing, Road Sealing

N.H. Bituminous Co., Inc.	\$ 9,779.70
Martin R. Clifford, Labor	177.45
Martin R. Clifford, Sander	167.30
Ambrose Bros., Screened Sand & Sander	1,016.48
Robert Dunlap, Loader	319.80
Charles Haines, Sander	507.00
Douglas Murphy, Broom	206.20
Everett Bickford, Labor	124.00
David Reed, Labor	116.25
Kenneth R. Maxfield, Labor	97.65
C.D. & F. Enterprises, Loader	180.00
	<hr/>
	\$ 12,691.83

Payments to Other Governmental Divisions:**48. Payments to State a-c 2 percent**

Bond & Debt Retirement Taxes	
State of New Hampshire, Treasurer	\$ 1,678.85

49. Taxes Paid to County

G. Colby Weeks, Treasurer	\$ 248,567.00
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50. Payments to School Districts

Moultonboro School District	\$ 875,176.00
Gov. Wentworth Regional School District	413,181.12

\$1,288,357.12

Total Payments For All Purposes

\$3,087,675.68

Cash on Hand December 31, 1980

335,579.45

\$3,423,255.13

Report of Highway Agent 1980

Leonard M. Mallard, Agent Summer Maintenance: Town Appropriation

Leonard M. Mallard, Foreman	\$ 5,040.00
Leonard M. Mallard, Truck	2,625.00
Dorothy Rasmussen, Secretary	2,940.00
C. D. & F. Enterprises, Loader	2,090.00
Martin R. Clifford, Labor	2,784.60
Martin R. Clifford, Sander	59.75
Everett Bickford, Labor	2,736.00
David Reed, Labor	2,613.75
Kenneth Maxfield, Labor	1,814.40
Bruce Botkin, Labor	32.00
Raymond Husband, Labor	75.00
Peter Nedeau, Labor	12.00
Raymond Searles, Truck	100.00
David Thompson, Grader	793.50
Douglas Murphy, Broom	149.60
Robert Holopainen, Repairs	119.90
Vern's Garage, Supplies	117.65
New England Waste Oil	1,062.00
E.M. Heath, Inc., Supplies	87.57
Ambrose Bros., Gravel	2,078.65
Mountain Vista Garden Center, Supplies	107.55
Ossipee Auto Parts, Repairs	384.97
Tilton Sand & Gravel	3,252.03
Sifford's Car Care Center, Gas & Repairs	367.79
Rines Garage, Repairs	243.05
Meredith-Lumbertown, Supplies	48.25
Barrett Equipment, Supplies	34.10
Moultonboro Fix-it Shop, Welding	96.25
Howard Thompson, Welding	37.55
Woodwards Chrysler-Plymouth, Repairs	226.49
Steve Burrows, Mowing	2,691.00
Town of Moultonboro, Gas	1,907.09
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	\$36,727.49

Summer Maintenance: Highway Subsidy Report No. 16

Leonard M. Mallard, Foreman	\$ 2,400.00
Leonard M. Mallard, Truck	1,250.00

Dorothy Rasmussen, Secretary	1,400.00
C. D. & F. Enterprises, Loader	1,080.00
Martin R. Clifford, Labor	1,774.50
Martin R. Clifford, Sander	71.70
Everett Bickford, Labor	652.00
David Reed, Labor	611.25
Kenneth Maxfield, Labor	526.05
Piney Ridge Printing, Signs	25.00
Douglas Murphy, Sander & Broom	166.00
David Thompson, Grader	1,138.50
Ambrose Bros., Gravel	1,545.35
Center Harbor Sport Shop, Boots	35.00
Meredith-Lumbertown, Supplies	137.36
R.C. Hazelton Co., Repairs	460.43
Vern's Garage, Gas & Repairs	114.85
Tilton Sand & Gravel, Cold Patch	559.21
Penn Culvert Co., Culverts	760.22
E.M. Heath, Supplies	160.98
Ross Express, Freight	15.57
Sifford's Car Care Center, Gas	18.15
Bennett Sales & Service, Supplies	20.95
Ossipee Auto Parts, Repairs	79.48
Roy Bickford, Labor	36.00
Rines Garage, Repairs	14.91

\$15,053.46

Total Highway Subsidy Funds Expended on
Summer Maint.

\$15,053.46

Total Summer Maintenance

36,727.49

\$51,780.95

Winter Maintenance : Revenue Sharing Entitlement No. 11

Leonard M. Mallard, Foreman	\$ 5,280.00
Leonard M. Mallard, Truck	2,750.00
Dorothy Rasmussen, Secretary	3,122.00
C. D. & F. Enterprises, Loader	3,640.00
Martin R. Clifford, Labor	5,009.55
Martin R. Clifford, Sander	4,013.50
Everett Bickford, Labor	3,308.00
Everett Bickford, Plow	73.50

Everett Bickford, Pick-up Truck	40.00
David Reed, Labor	3,401.25
Larry B. Davis, Jr., Labor	1,029.00
Kenneth Maxfield, Labor	1,174.95
Roy Bickford, Labor	40.00
Thomas White, Sander	2,729.40
Thomas White, Plow	449.50
Bruce Glaski, Sander	29.00
Douglas Murphy, Sander	3,168.80
Douglas Murphy, Plow	43.50
Peter Nedeau, Labor	242.75
Ralph Carrasco, Labor	171.50
Ambrose Bros., Plow	1,210.50
Ambrose Bros., Grader	425.00
Ambrose Bros., Gravel	18.55
Robert Hamelin, Plow	29.00
Robert's Equipment	20.75
William Clark, Plow	662.40
David Thompson, Grader	615.00
David Thompson, Steam Boiler	730.00
Arthur McCormack, Loader	302.40
Ossipee Auto Parts	307.73
Barrett Equipment	231.98
Meredith Motor Co., Inc.	19.64
Gerald LeMien, Plow	989.80
Robert Dunlap, Sander & Loader	884.10
R.C. Hazelton Co.	487.82
Vern's Garage	298.30
Ossipee Auto Parts	486.83
Ross Express, Freight	8.20
E.M. Heath, Supplies	284.74
Peter Duvarjo, Plow	58.00
Joe's Gulf Service, Gas & Repairs	11.22
Sifford's Car Care Center, Gas & Repairs	174.26
Fullwell Motor Products	80.22
Lumbertown-Meredith, Inc., Supplies	263.00
Howard F. Thompson, Welding	55.90
Town of Moultonboro, Gas	1,606.49
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	\$49,978.49

Respectfully submitted,

Leonard M. Mallard
Road Agent

PRIVATE ROADS

1980

Leonard M. Mallard, Road Agent

Fred Sturgeon, Plow	\$ 1,638.00
Lewis Frye, Plow	1,353.00
John Sherkanowski, Plow	1,442.00
Kenneth Smith, Plow	1,637.20
Richard Ford, Plow	1,639.50
Richard Porter, Plow	1,672.50
Craig Davis, Plow	217.50
Bruce Glaski, Plow	1,631.00
Thomas White, Plow	969.00
Robert Hamelin, Plow	319.00
Douglas Murphy, Plow	1,426.00
Gerald Wallace, Jr., Plow	1,131.00
Randy Martel, Plow	710.00
Peter Duvarjo, Plow	449.50
Edwin Wakefield, Plow	1,111.50
Everett Bickford, Plow	296.50
Frank Wentworth, Plow	987.00
Trey Wilson, Plow	148.50
Larry B. Davis, Jr., Plow	450.00
David Thompson, Grader	852.80
Robert Hammond, Bulldozer	240.00
Ambrose Bros., Screened Sand	2,205.00
Thomas Whitley, Plow	75.00
Edward Chevalier, Plow	180.00
Larry B. Davis, Jr., Plow	315.00
Lee Huston, Plow	345.00
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	\$23,441.50

Respectfully submitted,

Leonard M. Mallard
Road Agent

Report of Dooryard Supervisor

1980

Leonard M. Mallard, Supervisor

Lewis Frye, Plow	\$ 1,046.50
Bruce Glaski, Plow	1,581.50

Randy Martel, Plow	1,347.00
Fred Sturgeon, Plow	1,552.00
Robert Dunlap, Loader	2,257.20
Robert Dunlap, Plow	1,539.00
Russell Roberts, Loader	633.60
Postmaster, Postage, Dooryard Notices	500.00
Russell Roberts, Plow	377.00
Arthur McCormack, Loader	2,365.20
Matthew Clifford, Plow	87.00
Ambrose Bros., Loader	2,440.00
John Sherkanowski, Plow	1,501.00
Kenneth Smith, Plow	323.60
Edward Wakefield, Plow	1,339.00
Richard Ford, Plow	1,386.50
Everett Bickford, Labor	144.00
Everett Bickford, Plow	1,395.00
Clayton McVicar, Plow	116.00
Richard Porter, Plow	961.00
Craig Davis, Plow	232.00
Thomas White, Plow	1,747.00
Robert Hamelin, Plow	159.50
The Meredith News, Applications, Decals & Receipts	395.00
Peter Duvarjo, Plow	101.50
William Clark, Loader	326.40
Douglas Murphy, Plow	1,763.80
Trey Wilson, Plow	280.50
Gerald Wallace, Jr., Plow	472.00
Larry B. Davis, Jr., Plow	1,140.00
Lee B. Huston, Plow	930.00
Frank Wentworth, Plow	525.00
William Ames, Plow	510.00
Edward Chevalier, Plow	60.00
Thomas Whitley, Plow	330.00
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	\$31,864.80

Respectfully submitted,

Leonard M. Mallard
Road Agent

Trust Funds—Town of Moultonboro

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBORO ON DECEMBER 31, 1980

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Beginning Year	—Principal—		Balance End Year	Balance Beginning Year	—Income—		Balance End Year
					New Funds Created	Gains or (Losses) on Securities			Income During Year	Exp'd During Year	
7-30-37	Mason Cemetery Trust Fund	27491		\$ 61.37		\$	\$ 89.79	\$	8.72	\$	89.79
4-16-47	Anna Richardson	27498		50.00			77.16	7.34	7.34		77.16
4-12-37	W. War Mem. Plot, Lee Cem.	27499		25.00			38.30	3.65	3.65		38.30
1- 1-25	Rosetta Hutchins	31506		50.00			90.69	8.12	8.12		90.69
3-18-04	Orlando Richardson	31496		50.00			88.09	7.96	7.96		88.09
3-14-93	Wm. E. Lee Cem., Ossipee Mtn.	1715		200.00			420.81	35.78	35.78		420.81
9- 2-03	Richard Sturtevant	1716		400.00			622.95	58.98	58.98		622.95
12-31-18	Joseph Smith	1717		100.00			191.45	16.80	16.80		191.45
11- 1-29	Sarah Sinclair	1719		100.00			155.43	14.73	14.73		155.43
5-23-29	Stephen Jaclard	1721		200.00			311.48	29.48	29.48		311.48
6- 5-29	Sarah S. Moulton	1722		100.00			155.43	14.73	14.73		155.43
8- 8-30	Addie Green	1723		100.00			155.43	14.73	14.73		155.43
10-14-30	Jennie L. Graves	1724		100.00			155.30	14.72	14.72		155.30
11-24-31	Alice R. Wiggan	1725		200.00			311.11	29.47	29.47		311.11
6- 6-34	Sarah E. Sturtevant	1726		100.00			155.29	14.72	14.72		155.29
4-12-35	William Smith	1727		250.00			330.22	33.45	33.45		330.22
4-30-26	Lewis A. Sibley	1728		400.00			622.95	58.98	58.98		622.95
12- 5-52	John A. Rollins	1729		100.00			180.07	16.15	16.15		180.07
	Annie Wallis	1730		100.00			125.00	12.99	12.99		125.00
	Lilliev Perkins	1731		200.00			288.63	28.17	28.17		288.63
	Josiah N. Bean	1732		100.00			144.06	14.07	14.07		144.06
10-30-44	Cor a E. & Jr. Davis	1733		200.00			285.54	27.99	27.99		285.54
1- 4-45	Wm. H. Weston	1734		200.00			311.14	29.47	29.47		311.14
1- 4-45	Red Hill Cemetery Fund	1735		261.00			436.48	40.20	40.20		436.48
1- 4-45	E.S. Bickford	1736		1,000.00			1,571.15	148.23	148.23		1,571.15
12-29-53	David & Freeman Clement	1741		300.00			356.02	37.83	37.83		356.02
1-18-54	Florence Wentworth Smith	1742		500.00			591.09	62.90	62.90		591.09
2- 1-54	Peavey Glines	1743		200.00			236.04	25.13	25.13		236.04
5-28-54	Hannah Adams	1744		350.00			406.07	43.60	43.60		406.07
10- 8-56	John L. & Fred R.										
	Sophie Edwards	1745		300.00			303.06	34.77	34.77		303.06
5-31-57	Helen K. Hartjen	1746		300.00			291.93	34.12	34.12		291.93
11-13-57	John M. & Geo. E. Lee	1747		100.00			93.99	11.17	11.17		93.99
7- 8-57	Ralph E. & Wilbur S. Green	1748		500.00			639.52	65.70	65.70		639.52
7-29-16	Addie Veasey	1749		100.00			96.23	11.31	11.31		96.23
9-30-55	Hosea Jr. & Josiah Sturtevant	1750		300.00			245.66	31.45	31.45		245.66
7-11-61	Katherine Mayo	1751		100.00			70.55	9.83	9.83		70.55

8-29-62	Loran F. Berry	1752	100.00			100.00	63.43	9.42	9.42	63.43
4-22-60	D. Earle Beede	2528	100.00			100.00	39.38	8.04	8.04	39.38
8-17-79	Marion E. Stubbs	53046	1,000.00			1,000.00		57.54	57.54	
4- 5-76	Common Cemetery Fund	7400-6895	2,000.00	C.D.			640.70	67.94	A 708.64	
1-13-77	Common Cemetery Fund	7400-7350	1,060.00	C.D.			260.02	104.57		364.59
1-30-79	Common Cemetery Fund	7400-8372	1,830.00	C.D.			119.37	154.51		273.78
1-20-75	Common Cemetery Fund	45054	800.00	P-B		A 2,000.00		A 708.64		
						800.00	16.11	141.21		865.96
Cemetery Fund-GRAND TOTAL										
	New Equipment Fund	799	14,587.37	C.D.		2,800.00	11,783.41	2,309.21	1,841.08	12,251.25
	Fire Department-Equip. Fund	7400-4430	3,000.00	2 1/2 yr. C.D.			265.80	270.22		536.02
		52169	4,065.61	P-B		15,000.00		718.09		718.09
	New Equipment Fund					8,065.61	88.42	199.29		287.71
New Equipment Fund-GRANT TOTAL										
			7,065.61			19,000.00	354.22	1,187.60		1,541.82
6-12-37	Martha French Lib. Fund	74400-6095	3,510.25	4 yr. C.D.						
2- 1-65	Geo. French Lib. Fund	2228	100.00	P-B			47.24	270.17	270.17	
5-1-74	June Visser Lib Fund	074-001-80	765.00	2 1/2 yr. C.D.				8.50	8.50	47.24
		86592	10.00	P-B			14.08	52.94	52.94	
	Geo. D. Richards Lib. Fund	45418	280.00	P-B		100.00		1.36		15.44
4-22-69	Capt. Steven Martin	3166	553.00	P-B			1.20	17.12	17.12	1.20
6-14-78	Moultonboro Lib. Mem.	0208-0000	330.00	3 yr. C.D.			31.63	31.14	31.14	
1-24-79	Moultonboro Lib. Memorial	51937	225.00			A 223.35		23.83		55.46
9-22-80	Moultonboro Lib. Mem.	7800-1488		2 1/2 yr. C.D.			4.76	4.47		9.23
						A 223.35				
						1,000.00		27.14	27.14	
9-22-80	Julia Schmidt Trust	54942		P-B		400.00		4.30	4.30	
Library Fund-GRAND TOTAL										
			5,773.25			1,723.35	98.91	440.97	411.31	128.57
4-27-76	Visiting Nurse Fund	47012	371.53	P-B						
2-16-79	Visiting Nurse Fund	7400-8351	1,000.00	4 yr. C.D.		25.00	82.96	26.09		109.05
1-12-78	Visiting Nurse Fund	7400-8029	1,000.00	4 yr. C.D.			61.51	84.08		145.59
							154.31	91.43		245.74
Visiting Nurse Fund-GRAND TOTAL										
			2,371.53			25.00	298.78	201.60		500.38
			29,797.76			23,548.35	12,535.03	4,139.38	2,252.39	14,422.02
GRAND TOTAL										
A-Designates transition of Funds.										

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Robert W. Foster
Robert F. Fournier
Leonard W. Pace
Trustees

Town Of
Moultonboro

Audit Report
Year 1980

TABLE OF CONTENTS

Opinion on the Financial Statements

**General Purpose Financial Statements
(Combined Statements - Overview)**

Exhibit A - Combined Balance Sheet —

All Fund Types and Account Groups

**Exhibit B - Combined Statement of Revenues, Expenditures, and
Changes in Fund Balances — All Governmental
Fund Types and Expendable Trust Funds**

**Exhibit C - Statement of General Fund Revenues, Expenditures,
and Change in Fund Balance — Budget and Actual**

**Exhibit D - Combined Statement of Revenues, Expenses, and
Changes in Retained Earnings-Fund Balances —
Non-Expendable Trust Funds**

**Exhibit E - Combined Statement of Changes in Financial Position —
Non-Expendable Trust Funds**

Notes to the Financial Statements

Combining and Individual Fund Statements

Statement 1 - Combining Balance Sheet — All Capital Project Funds

**Statement 2 - Combining Statement of Revenues, Expenditures and
Changes in Fund Balances — All Capital Project Funds**

Statement 3 - Combining Balance Sheet — All Trust and Agency Funds

**Statement 4 - Combining Statement of Revenues, Expenditures, and
Changes in Fund Balances — All Trust and Agency Funds**

**Statement 5- Detailed Statement of General Fund Revenues,
Expenditures, and Change in Fund Balance
Budget and Actual**

**Narrative explanation useful in understanding combining and
individual fund statements**

Auditor's Opinion

February 25, 1981

Selectmen

Town of Moultonboro, New Hampshire

We have examined the combined financial statements of the Town of Moultonboro and its combining and individual fund financial statements as of and for the year ended December 31, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the combined financial statements referred to above present fairly the financial position of the Town of Moultonboro as at December 31, 1980, and the results of its operations and the changes in financial position of its proprietary fund types and similar Trust Funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year except for the omission in 1979 of the general fixed assets account group. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Moultonboro at December 31, 1980, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Dana S. Beane, Jr. & Co.
Certified Public Accountants

By: Dana S. Beane, Jr.

EXHIBIT A
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1980

ASSETS	Governmental Fund Types		Fiduciary Fund Type		Account Groups		Totals	
	Capital Projects		Trust		Gen. Fixed Assets -Term Debt		Dec. 31, 1980	
	General						Dec. 31, 1980	Dec. 31, 1979
Cash	\$305,513.15	\$ 59,254.11	\$39,541.27	\$	\$		\$404,308.53	\$464,054.71
Receivables:								
Uncollected taxes	322,659.13	--	--	--	--	--	322,659.13	278,363.43
Unredeemed taxes	35,283.29	--	--	--	--	--	35,283.29	43,345.71
Due from Other Governments:								
Revenue Sharing								
Entitlement No. 12	51,447.00	--	--	--	--	--	51,447.00	48,424.00
Bureau of Outdoor Recreation	--	--	--	--	--	--	--	2,500.00
Water Resource Board	--	--	--	--	--	--	--	341.82
Town Road Aid	2,365.52	--	--	--	--	--	2,365.52	4,103.76
State Aid Construction	--	66,598.24	--	--	--	--	66,598.24	59,261.68
Due from Other Funds:								
Capital Projects Fund	1,646.68	--	--	--	--	--	1,646.68	--
Land	--	--	--	--	113,000.00	--	113,000.00	--
Buildings	--	--	--	--	118,000.00	--	118,000.00	--
Equipment	--	--	--	--	321,507.72	--	321,507.72	--
Total Assets	\$718,914.77	\$125,852.35	\$39,541.27	\$	\$552,507.72	\$	\$1,436,816.11	\$900,395.11
LIABILITIES AND FUND EQUITY								
Liabilities:								
Accounts payable	\$ 1,361.01	\$	\$	\$	\$		\$ 1,361.01	\$
Yield taxes payable	1,422.00	--	--	--	--	--	1,422.00	1,197.00

Bond and debt retirement tax payable	23.42	--	--	--	23.42	1,702.27
Due Other Funds:						
General Fund	--	1,646.68	--	--	1,646.68	--
General obligation bonds payable (Note 1)	--	--	--	none	none	none
Total Liabilities	2,806.43	1,646.68	--	none	4,453.11	2,899.27
Fund Equity:						
Investment in general fixed assets	--	--	552,507.72	--	552,507.72	--
Fund Balances:						
Reserved for encumbrances:						
Education	518,802.88	--	--	--	518,802.88	556,357.00
Historical District	1,500.00	--	--	--	1,500.00	--
Fire department-insurance	2,200.00	--	--	--	2,200.00	5,200.00
Reappraisal of Town property	5,553.54	--	--	--	5,553.54	--
Master Plan	1,794.64	--	--	--	1,794.64	--
Unexpended balance of TRA-A funds	2,365.52	--	--	--	2,365.52	4,103.76
New equipment	--	--	--	--	--	827.68
Reserved for capital projects	--	124,205.67	--	--	124,205.67	104,373.34
Reserved for endowments	--	--	25,087.15	--	25,087.15	23,762.15
Unreserved:						
Designated for subsequent years' expenditures		--	14,454.12	--	14,454.12	16,966.77
Undesignated	183,891.76	--	--	--	183,891.76	185,905.14
Total Fund Equity	716,108.34	124,205.67	39,541.27	552,507.72	1,432,363.00	897,495.84
Total Liabilities and Fund Equity	\$718,914.77	\$125,852.35	\$39,541.27	\$552,507.72	\$1,436,816.11	\$900,395.11

The notes to the financial statements are an integral part of this statement.

EXHIBIT B

Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Year Ended December 31, 1980

	Governmental Fund Types		Fiduciary	Totals	
	General	Capital Projects	Fund Types Expendable Trusts	(Memorandum Only)	
				Dec. 31, 1980	Dec. 31, 1979
Revenues:					
Taxes (net of discounts and abatements)	\$1,762,007.14	\$	\$	\$1,762,007.14	\$1,648,092.98
Licenses and permits	92,821.20			92,821.20	88,941.28
Intergovernmental revenues	187,757.08	10,000.00		197,757.08	170,920.37
Charges for services	55,350.00		3,517.80	58,867.80	59,187.15
Fines and forfeits	21,791.22			21,791.22	28,535.36
Interest and deposits	16,372.11	1,187.60	53.97	17,613.68	7,113.19
Miscellaneous revenues	10,628.60		1,417.46	12,046.06	5,161.59
Contributions			241.00	241.00	1,507.74
Total Revenues	2,146,727.35	11,187.60	5,230.23	2,163,145.18	2,009,459.66

Expenditures:					
Current					
General government	348,317.30			348,317.30	295,395.54
Public safety	111,839.31		37,080.40	148,919.71	112,952.06
Highway and streets	233,823.90			233,823.90	211,670.05
Health	12,309.30		14,441.95	26,751.25	25,595.10

Welfare	12,340.55			12,340.55	14,249.05
Culture and recreation	23,074.61		18,403.06	41,477.67	29,794.79
Public services	7,589.23			7,589.23	7,832.72
Sanitation	16,758.77			16,758.77	25,934.43
Interest on tax anticipation loans	38,521.50			38,521.50	20,153.61
Education (Note 2)	1,288,357.12			1,288,357.12	889,238.40
Capital Outlay	5,320.39	15,355.27		20,675.66	62,346.31
Debt service: (Note 1)				none	none
Principal retirement				none	none
Interest and fiscal charges					
Total Expenditures	<u>2,098,251.98</u>	<u>15,355.27</u>	<u>69,925.41</u>	<u>2,183,532.66</u>	<u>1,695,162.06</u>
Excess of Revenues					
Over (Under) Expenditures	<u>48,475.37</u>	<u>(4,167.67)</u>	<u>(64,695.18)</u>	<u>(20,387.48)</u>	<u>314,297.60</u>
Other Financing Sources (Uses):					
Operating transfers in	1,132.44	24,000.00	63,212.53	88,344.97	89,032.45
Operating transfers out	<u>(86,923.05)</u>	<u>--</u>	<u>(1,030.00)</u>	<u>(87,953.05)</u>	<u>(88,305.56)</u>
Total Other Financing					
Sources (Uses)	<u>(85,790.61)</u>	<u>24,000.00</u>	<u>62,182.53</u>	<u>391.92</u>	<u>726.89</u>
Excess of Revenues and other					
Sources Over (Under)					
Expenditures and Other Uses	(37,315.24)	19,832.33	(2,512.65)	(19,995.56)	315,024.49
Fund Balances, January 1	<u>753,423.58</u>	<u>104,373.34</u>	<u>16,966.77</u>	<u>874,763.69</u>	<u>559,739.20</u>
Fund Balances, December 31	<u>\$716,108.34</u>	<u>\$124,205.67</u>	<u>\$14,454.12</u>	<u>\$854,768.13</u>	<u>\$874,763.69</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT C
Statement of General Fund Revenues, Expenditures, and
Change in Fund Balance-Budget and Actual
For the Year Ended December 31, 1980

	General Fund		Variance- Favorable
	Budget	Actual	(Unfavorable)
Revenues:			
Taxes (net of discounts and abatements)	\$1,746,228.30	\$1,762,007.14	\$ 15,778.84
Licenses and permits	88,800.00	92,821.20	4,021.20
Intergovernmental revenues (Note 3)	220,229.70	187,757.08	(32,472.62)
Charges for services	50,050.00	55,350.00	5,300.00
Fines and forfeits	7,800.00	21,791.22	13,991.22
Interest on deposits	3,000.00	16,372.11	13,372.11
Miscellaneous revenues	4,800.00	10,628.60	5,828.60
Total Revenues	<u>2,120,908.00</u>	<u>2,146,727.35</u>	<u>25,819.35</u>
Expenditures:			
Current:			
General government	352,467.00	348,317.30	4,149.70
Public safety	103,714.00	111,839.31	(8,125.31)
Highway and streets	252,183.19	233,823.90	18,359.29
Health	12,329.18	12,309.30	19.88
Welfare	18,630.00	12,340.55	6,289.45
Culture and recreation	22,095.63	23,074.61	(978.98)
Public services	7,450.00	7,589.23	(139.23)
Sanitation	24,000.00	16,758.77	7,241.23
Interest on anticipation loans	20,000.00	38,521.50	(18,521.50)
Education (Note 2)	1,250,803.00	1,288,357.12	(37,554.12)
Capital Outlay	5,000.00	5,320.39	(320.39)
Total Expenditures	<u>2,068,672.00</u>	<u>2,098,251.98</u>	<u>(29,579.98)</u>
Excess of Revenues			
Over (Under) Expenditures	<u>52,236.00</u>	<u>48,475.37</u>	<u>(3,760.63)</u>
Other Financing Sources (Uses):			
Operating transfers in	1,000.00	1,132.44	132.44
Operating transfers out	(87,236.00)	(86,923.05)	312.95
Total Other Financing Sources (Uses)	<u>(86,236.00)</u>	<u>(85,790.61)</u>	<u>445.39</u>
Excess of Revenues Over (Under)			
Expenditures and Other Uses	<u>(34,000.00)</u>	<u>(37,315.24)</u>	<u>(3,315.24)</u>
Fund Balance - January 1	<u>753,423.58</u>	<u>753,423.58</u>	<u>--</u>
Fund Balance - December 31	<u>\$719,423.58</u>	<u>\$716,108.34</u>	<u>(3,315.24)</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT D
Combined Statement of Revenues, Expenses, and
Changes in Retained Earnings-Fund Balances-
Non-Expendable Trust Funds
For the Year Ended December 31, 1980

	Fiduciary Fund Type Non-Expend- able Trust	Totals (Memorandum Only) Dec. 31, 1980 Dec. 31, 1979
Operating Revenues:		
Interest	\$ 2,196.92	\$ 2,196.92 \$ 2,366.89
Gifts	<u>550.00</u>	<u>550.00</u> <u>1,815.00</u>
Total Operating Revenues	2,746.92	2,746.92 4,181.89
Operating Expenses	<u>--</u>	<u>--</u> <u>--</u>
Income before Operating Transfers	2,746.92	2,746.92 4,181.89
Operating transfers in	1,830.00	1,830.00 1,640.00
Operating transfers out	<u>(2,221.92)</u>	<u>(2,221.92)</u> <u>(2,366.89)</u>
Net Income	2,355.00	2,355.00 3,455.00
Retained Earnings		
Fund Balance - January 1	<u>22,732.15</u>	<u>22,732.15</u> <u>19,277.15</u>
Retained Earnings		
Fund Balance - December 31	<u><u>\$25,087.15</u></u>	<u><u>\$25,087.15</u></u> <u><u>\$22,732.15</u></u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT E
Combined Statement of Changes in Financial Positions-
Non-Expendable Trust Funds
For the Year Ended December 31, 1980

	Fiduciary Fund Type Non-Expend- able Trust	Totals (Memorandum Only) Dec. 31, 1980	Dec. 31, 1979
Sources of Working Capital:			
Operations:			
Net Income	\$ 2,355.00	\$ 2,355.00	\$ 3,455.00
Total Sources of Working Capital	2,355.00	2,355.00	3,455.00
Total Uses of Working Capital	--	--	--
Net Increase in Working Capital	<u>\$2,355.00</u>	<u>2,355.00</u>	<u>3,455.00</u>
 Elements of Net Increase in Working Capital:			
Cash	\$ 2,325.00	\$ 2,325.00	\$ 2,425.00
Receivables	<u>30.00</u>	<u>30.00</u>	<u>1,030.00</u>
Net Increase in Working Capital	<u>2,355.00</u>	<u>2,355.00</u>	<u>3,455.00</u>

The notes to the financial statements are an integral part of this statement.

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1980

Summary of Significant Accounting Policies

The Town of Moultonboro was incorporated November 27, 1777, and its accounting policies conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant policies:

Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds of the Town of Moultonboro are grouped, in the financial statements in this report, into three generic fund types and two broad fund categories as follows:

GOVERNMENT FUNDS

General Fund — The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Capital Projects Fund — Ordinarily, Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities. However, the Town of Moultonboro has elected to use this fund type for the accountability of funds restricted for various types of capital outlay including major equipment as well as for the accountability of major capital facilities.

FIDUCIARY FUNDS

Trust and Agency Funds — Trust and Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments, and-or other funds. For the Town of Moultonboro, these include the Expendable Trust and the Nonexpendable Trust. The Nonexpendable Trust is accounted for in essentially the same manner as proprietary funds since capital maintenance is critical. Such trust funds are normally referred to as endowment funds wherein the principal must remain intact. Expendable

Trust Funds are accounted for in essentially the same manner as governmental funds. Agency Funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations. Although property taxes are allocated to the Moultonboro School District and the County of Carroll, the Town of Moultonboro has elected not to consider such allocations as custodial in nature and qualifying to be treated as agency funds. The Town prefers to include the entire property tax levy as general fund revenue and reflect the budgetary disbursements to the Moultonboro School District and the County of Carroll as general fund expenditures.

Various independent entities exist in the Town performing services similar to those customarily performed by a local government; examples being a fire department, library, nursing service, etc. Primary funding support is obtained by transfer from the Town's general budgetary funds with certain revenue obtained from public support and minor user charges. The entities control the expenditure function. Due to such relationship with the Town of Moultonboro, the entities' revenues, budget transfers, total expenditures, assets and liabilities are included within the fiduciary fund category.

Fixed Assets and Long-Term Liabilities

The accounting and reporting treatment applied to the fixed assets and long-term liabilities associated with a fund are determined by its measurement focus. All governmental funds and Expendable Trust Funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources." Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of "available spendable resources" during a period.

Fixed assets used in governmental fund type operations (general fixed assets) are accounted for in the General Fixed Assets Account Group, rather than in governmental funds. All fixed assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group, not in the governmental funds.

The two account groups are not “funds.” They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. No depreciation has been provided on general fixed assets.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available and measurable. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except for unmatured interest on general long-term debt.

Nonexpendable or endowment trust funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred. Revenue earned on such endowment funds is then transferred from the endowment fund to an endowment revenue fund. This endowment revenue is then treated as an expendable trust fund. The endowments are designated in the financial statements as reservations of fund balance.

Budgets and Budgetary Accounting

The budgets of the Town of Moultonboro are formally acted upon at the annual town meeting. Under the Town’s coterminous relationship with the Moultonboro School District, such District’s approved budget is assessed to the Town for inclusion in the property tax levy. Similarly, the approved budget allocation of the County of Carroll is assessed to the Town for inclusion in the property tax levy. Final approval of all budgets is under the jurisdiction of the Department of Revenue Administration of the State of New Hampshire as well as the setting of the tax rate for the property tax levy.

The formal budgetary integration with the Town’s bookkeeping system is not employed as a management control device during the year for general fund accountability.

Encumbrances

Encumbrances are commitments related to unperformed (executory)

contracts for goods or services. Those outstanding at year end represent the estimated amount of the expenditures ultimately to result if unperformed contracts in process at year end are completed. Such encumbrances do not constitute expenditures or liabilities and are reported as reservations of fund balance.

Unexpended general taxation funds allocated for subsequent period disbursement to the Moultonboro School District are reflected in the financial statements, for consistency purposes, as a separate reservation of general fund equity. The expenditure for educational purposes is recorded in the period in which disbursed. The Town appropriation is made on a calendar year basis for disbursement to the School District usually ratably through the District's fiscal year July 1 to June 30. Although the school appropriation could be considered a transfer to another governmental unit (an agency fund), it is considered that the user of this report primarily obtains the knowledge of education cost with reference to the expenditures as reflected in the Town's general fund.

Accumulated Employee Benefits

Accumulated unpaid vacation, sick pay, and other employee benefit amounts are not accrued in governmental funds (using the modified accrual basis of accounting). The amounts, however, are not considered material.

Total Columns on Combined Statements - Overview

Total columns on the Combined Statements - Overview are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

Operating Transfers

Operating transfers are legally authorized transfers from a fund receiving revenue to the fund through which the resources are to be expended such as transfers from the general fund to the capital projects fund or to the expendable trust funds.

Grants, Entitlements and Shared Revenues

The basis of accounting is determined by the fund type in which such

revenue transactions are recorded. Transactions accounted for in the general and capital projects governmental funds are recorded on the modified accrual basis. Grants, entitlements, or shared revenues received for purposes normally financed through the general fund are accounted for within that fund. Such revenues allocated for capital outlay purposes are accounted for in the capital projects fund.

Note 1 - Commitment - School District Debt Service

The Moultonboro School District, a newly created separate body politic and municipal corporation, issued long-term debt obligations in 1980 to finance the construction of its new educational facilities. Obligations were issued in the total amount of \$3,100,000.00, \$2,800,000.00 issued July 1, 1980 and \$300,000.00 issued August 1, 1980. Annual payment of principal on the first issue is in the amount of \$280,000.00 payable over a ten year period commencing July 1, 1981 and ending on July 1, 1990. Annual principal payments on the second issue are in the amount of \$30,000.00 payable beginning August 1, 1981 and terminating ten years later on August 1, 1990. Both issues are coupon bonds bearing an interest rate of 6.90 percent.

The State of New Hampshire aid of 30 percent should be available to assist in the principal portion of the debt retirement. The new district also will assume its share of existing debt from its previous membership in the Governor Wentworth Co-operative together with its share of State aid thereon.

The Moultonboro School District's operating cost and debt retirement is financed by assessment through the system of local property taxes levied by the Town of Moultonboro as were the costs associated with its prior co-operative membership.

Note 2 - Education - Budget and Actual Expenditures

The annual budget of the Moultonboro School District of \$1,250,803.00 covers a period of twelve months beginning July 1, 1980 and ending June 30, 1981. The actual expenditures representing funds disbursed to the Moultonboro School District amounted to \$1,288,357.12. Such actual expenditures, however, represent those made by the Town during its calendar twelve months period ended December 31, 1980. The variance of \$37,554.12 does not represent an overexpenditure of the District budget due to the difference in the twelve months periods of time.

The actual disbursements include \$556,357.12 disbursed against the District's July 1, 1979 to June 30, 1980 budget and \$732,000.00 disbursed

against the District's July 1, 1980 to June 30, 1981 budget.

Note 3 - Federal Revenue Sharing - Budget and Actual Revenue

The unfavorable variance of \$32,472.62 attributable to intergovernmental revenues (Exhibit C) is caused by an unfavorable variance or deficit incurred in the revenue budgetary process for Federal revenue sharing funds. Under the modified accrual method of accounting for shared revenue, the actual revenue reported in the financial statements in the amount of \$51,447.00 represents Federal Entitlement No. 12 which had not been received as at December 31, 1980 and recognized as an accounts receivable as at December 31, 1980. In error, the anticipated and budgeted revenue from Federal revenue sharing funds was established in the total amount of \$95,849.00. Such amount included Entitlement No. 10 for \$47,425.00 which had been received in cash in 1979 and recognized as income when accrued in 1978 plus Entitlement No. 11 in the amount of \$48,424.00 which was accrued as revenue in the year 1979 as an accounts receivable at December 31, 1979. This situation created an unfavorable deficit between budgeted revenue and actual revenue for 1980 in the amount of \$44,402.00.

Note 4 - Retirement Plan

The Town of Moultonboro is a member of the State of New Hampshire Retirement System with the employees of the police department its only members. Financing of the Town's participation is provided through both employee contributions and the Town's employer contributions. Further information concerning the operations, funding policy and benefit data of the New Hampshire Retirement System may be obtained from its financial presentations and actuarial reports.

Note 5 - TRA-A Funds

Intergovernmental revenue representing the State of New Hampshire allocation of TRA-A Funds is not budgeted as estimated revenue by the Town thereby creating in 1980 an excess of actual revenue over no budget of \$9,071.11. Similarly, the State of New Hampshire disbursements of TRA-A Funds for the Town of Moultonboro are not appropriated as budget expenditures thereby creating an actual expenditure in excess of no budget for such funds in the amount of \$10,809.35.

STATEMENT 1
Combining Balance Sheet - All Capital Projects Funds
December 31, 1980

ASSETS	Revenue		Capital Reserve Funds	State Aid Reconstruction	Total 1980	Total 1979
	Sharing Funds					
Cash	\$	\$	\$ 29,254.11	\$ 30,000.00	\$ 59,254.11	\$ 45,111.56
Due from Other Governments:						
State Aid Reconstruction	--	--	--	66,598.24	66,598.24	59,261.68
Total Assets	\$	\$	\$ 29,254.11	\$ 96,598.24	\$ 125,852.35	\$ 104,373.34
LIABILITIES AND FUND BALANCES						
Liabilities:						
Due General Fund	\$	--	\$ 1,646.68	\$ --	\$ 1,646.68	\$ --
Fund Balances:						
Reserved for Capital Projects	--	--	27,607.43	96,598.24	124,205.67	104,373.34
Unreserved:						
Designated for subsequent years' expenditures	--	--	--	--	--	--
Undesignated	--	--	--	--	--	--
Total Fund Balances	--	--	27,607.43	96,598.24	124,205.67	104,373.39
Total Liabilities and Fund Balances	\$	--	\$ 29,254.11	\$ 96,598.24	\$ 125,852.35	\$ 104,373.34

STATEMENT 2
Combining Statement of Revenues, Expenditures
and Changes in Fund Balances - All Capital Projects Funds
For the Year Ended December 31, 1980

	Revenue Sharing Funds	Capital Reserve Funds	State Aid Reconstruction	Total 1980	Total 1979
Revenues					
Intergovernmental revenues	\$	\$	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Interest on deposits	--	1,187.60	--	1,187.60	859.96
Total Revenues	\$ --	\$ 1,187.60	\$ 10,000.00	\$ 11,187.60	\$ 10,859.96
Expenditures:					
Capital Outlay:					
Road sealer project	12,691.83			12,691.83	4,042.61
New truck					27,468.18
Fire station roof			2,663.44	2,663.44	25,704.14
S.A.R. Funds disbursed					--
Total Expenditures	12,691.83	--	2,663.44	15,355.27	57,214.93
Total of Revenues Over (Under) Expenditures	(12,691.83)	1,187.60	7,336.56	(4,167.67)	(46,354.97)
Other Financing Sources (Uses):					
Operating transfers in from the General Fund	--	19,000.00	5,000.00	24,000.00	34,704.14
Operating transfers out to the General Fund	--	--	--	--	(531.82)

Total Other Financing Sources (Uses)	--	19,000.00	5,000.00	24,000.00	34,172.32
Excess of Revenues and Other Sources Over (Under)					
Expenditures and Other Uses	(12,691.83)	20,187.60	12,336.56	19,832.33	(12,182.65)
Fund Balances - January 1	12,691.83	7,419.83	84,261.68	104,373.34	116,555.99
Fund Balances - December 31	\$ --	\$27,607.43	\$96,598.24	\$124,205.67	\$104,373.34

STATEMENT 3
Combining Balance Sheet -
All Expendable Trust Funds
December 31, 1980

ASSETS	Endwmnt. Revenues	Public Library	Fire Dept.	Nurse Service	Planning Board	Historical District	Total 1980	Total 1979
Cash	\$12,880.20	\$ 140.45	\$ 50.18	\$ 513.34	\$ 315.51	\$ 584.44	\$14,484.12	\$16,966.77
Total Assets	\$12,880.20	\$ 140.45	\$ 50.18	\$ 513.34	\$ 315.51	\$ 584.44	\$14,484.12	\$16,966.77
LIABILITIES AND FUND EQUITY								
Liabilities:								
Due Non-Expendable Trust	\$ --	\$ 30.00	\$ --	\$ --	\$ --	\$ --	\$ 30.00	\$ 1,030.00
Fund Balances:								
Unreserved:								
Designated for subsequent years' expenditures for specific purposes	12,880.20	110.45	50.18	513.34	315.51	584.44	14,454.12	15,936.77
Undesignated	--	--	--	--	--	--	--	--
Total Fund Equity	12,880.20	110.45	50.18	513.34	315.51	584.44	14,454.12	15,936.77
Total Liabilities and Fund Equity	\$12,880.20	\$ 140.45	\$ 50.18	\$ 513.34	\$ 315.51	\$ 584.44	\$14,484.12	\$16,966.77

STATEMENT 4

Combining Statement of Revenues, Expenditures, and Changes in Fund Balance - All Expendable Trust Funds For the Year Ended December 31, 1980

	Endwmnt. Revenues	Public Library	Fire Dept.	Nurse Service	Planning Board	Historical District	Total 1980	Total 1979
Revenues:	\$	\$	\$	\$	\$	\$	\$	\$
Charges for services		118.00		1,596.50	1,921.30		3,517.80	1,357.15
Contributions				123.00			241.00	1,507.74
Interest on deposits		43.00				10.97	53.97	55.48
Miscellaneous		504.67	911.00	1.79			1,417.46	679.29
Total Revenues	--	665.67	911.00	1,721.29	1,921.30	10.97	5,230.23	3,599.66
Expenditures								
Salaries and wages		8,220.00		12,535.84	1,448.50		22,204.34	17,677.58
Book subscriptions and dues		3,691.83	63.00				3,754.83	2,973.01
Supplies		469.33	4,311.69	816.09	12.10	222.49	5,831.70	2,987.73
Utilities		2,679.61	6,614.39				9,294.00	6,828.00
Repairs and maintenance		2,381.98	9,923.17			704.04	13,009.19	6,109.97
Notices, fees, deeds					2,574.39		2,574.39	2,017.45
Postage			74.00		566.38		640.38	606.65
Insurance			3,282.75	224.00			3,506.75	328.50
Education			739.21	35.00			774.21	617.96
Equipment			5,829.83	831.02	462.54		7,123.39	8,446.60
Miscellaneous		33.78	1,178.45				1,212.23	898.83
Total Expenditures	--	17,476.53	32,016.49	14,441.95	5,063.91	926.53	69,925.41	49,492.28
Excess of Revenues Over (Under) Expenditures	--	(16,810.86)	(31,105.49)	(12,720.66)	(3,142.61)	(915.56)	(64,695.18)	(45,892.62)

STATEMENT 5
Detailed Statement of General Fund Revenues, Expenditures, and
Change in Fund Balance-Budget and Actual
For the Year Ended December 31, 1980

	General Fund		Variance- Favorable (Unfavorable)
	Budget	Actual	
Revenues:			
Taxes:			
Property	\$1,770,733.00	\$1,785,514.93	\$ 14,781.93
Resident	17,870.00	18,100.00	230.00
Yield	9,054.00	9,054.00	--
National Bank stock	24.30	24.30	--
Boat	--	6,312.41	6,312.41
Prior year taxes	--	430.44	430.44
1980 tax overlay and discounts	(51,453.00)	(57,428.94)	(5,975.94)
	<u>1,746,228.30</u>	<u>1,762,007.14</u>	<u>15,778.84</u>
Licenses and Permits:			
Motor vehicle permits	86,000.00	90,067.50	4,067.50
Dog Licenses	1,400.00	1,205.60	(194.40)
Beach and dump permits	900.00	1,045.60	145.60
Other licenses, permits and filing fees	500.00	502.50	2.50
	<u>88,800.00</u>	<u>92,821.20</u>	<u>4,021.20</u>
Intergovernmental Revenues:			
Highway subsidy	26,468.00	26,475.04	7.04
Interest and dividends	51,661.00	51,661.41	.41
State allocation of TRA-A funds	--	9,071.11	9,071.11
Savings Bank	5,857.00	5,857.19	.19
Communication grant	--	1,270.40	1,270.40
Flood control and water pollution	341.82	73.71	(268.11)
Forest fires	208.44	102.25	(106.19)
Meals and rooms	12,155.00	12,154.03	(.97)
Highway Safety Commission	--	58.00	58.00
Gas account	600.67	600.83	.16
Business Profits	26,042.00	27,939.34	1,897.34
Revenue Sharing	95,849.00	51,447.00	(44,402.00)
Old Age Assistance	1,046.77	1,046.77	--
	<u>220,229.70</u>	<u>187,757.08</u>	<u>(32,472.62)</u>
Charges For Services:			
Dooryard fees	50,000.00	55,300.00	5,300.00
Rent of Town property	50.00	50.00	--
	<u>50,050.00</u>	<u>55,350.00</u>	<u>5,300.00</u>

Fines and Forfeits:

Interest on delinquent taxes	7,500.00	21,461.22	13,961.22
Penalties	300.00	330.00	30.00
	<u>7,800.00</u>	<u>21,791.22</u>	<u>13,991.22</u>

Interest on Deposits

	<u>3,000.00</u>	<u>16,372.11</u>	<u>13,372.11</u>
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Miscellaneous Revenues:

Unbudgeted revenues	--	1,786.75	1,786.75
Sale of cemetery lots	800.00	800.00	--
Special roads	4,000.00	8,041.85	4,041.85
	<u>4,800.00</u>	<u>10,628.60</u>	<u>5,828.60</u>

Total Revenues

	<u>2,120,908.00</u>	<u>2,146,727.35</u>	<u>25,819.35</u>
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Expenditures:**General Government:**

Town officers' salaries	24,000.00	24,190.65	(190.65)
Town officers' expenses	34,500.00	34,751.04	(251.04)
Election and registration expenses	3,500.00	4,460.43	(960.43)
Town hall and buildings	3,000.00	4,600.68	(1,600.68)
Town reports	3,000.00	2,984.50	15.50
Town map	900.00	900.00	--
Damages and legal	10,000.00	9,585.97	414.03
property acquired by tax title	--	266.06	(266.06)
Employees' retirement and social security	13,000.00	13,359.15	(359.15)
County Tax	248,567.00	248,567.00	--
Master plan	2,000.00	205.36	1,794.64
Reappraisal of Town property	10,000.00	4,446.46	5,553.54
	<u>352,467.00</u>	<u>348,317.30</u>	<u>4,149.70</u>

Public Safety:

Police Department	60,091.00	62,799.36	(2,708.36)
Fire Dept. forest fires, Mutual Aid	16,500.00	16,857.61	(357.61)
Blister rust and care of trees	1,565.00	3,622.62	(2,057.62)
Gas account	--	444.58	(444.58)
Insurance	22,000.00	24,557.14	(2,557.14)
Lakes Region Planning Commission	3,558.00	3,558.00	--
	<u>103,714.00</u>	<u>111,839.31</u>	<u>(8,125.31)</u>

Highway and Streets:

Town Road Aid	1,183.19	1,183.19	--
State disbursements of TRA-A Funds	--	10,809.35	(10,809.35)
General highway expenses	30,000.00	33,621.42	(3,621.42)
Town maintenance - summer and winter	124,000.00	124,607.46	(607.46)
Dooryard expense	50,000.00	31,864.80	18,135.20

Private roads expense	40,000.00	24,798.50	15,201.50
Street Lighting	<u>7,000.00</u>	<u>6,939.18</u>	<u>60.82</u>
	<u>252,183.19</u>	<u>233,823.90</u>	<u>18,359.29</u>
Health:			
Vital statistics	60.00	46.25	13.75
Health department and ambulance	7,100.00	7,093.87	6.13
Hospital	4,000.00	4,000.00	--
Mental health	<u>1,169.18</u>	<u>1,169.18</u>	<u>--</u>
	<u>12,329.18</u>	<u>12,309.30</u>	<u>19.88</u>
Welfare:			
Old Age Assistance	3,200.00	2,588.92	611.08
Town poor	10,000.00	5,519.49	4,480.51
Day care center	430.00	429.84	.16
Contingency fund	<u>5,000.00</u>	<u>3,802.30</u>	<u>1,197.70</u>
	<u>18,630.00</u>	<u>12,340.55</u>	<u>6,289.45</u>
Culture and Recreation:			
Parks and playgrounds	20,000.00	21,010.56	(1,010.56)
Advertising and regional assoc.	1,546.00	1,545.95	.05
Fireworks	350.00	350.00	--
Patriotic purposes	<u>199.63</u>	<u>168.10</u>	<u>31.53</u>
	<u>22,095.63</u>	<u>23,074.61</u>	<u>(978.98)</u>
Public Services:			
Cemeteries	7,000.00	7,139.23	(139.23)
N.H. Humane Society	<u>450.00</u>	<u>450.00</u>	<u>--</u>
	<u>7,450.00</u>	<u>7,589.23</u>	<u>(139.23)</u>
Sanitation:			
Town dump and garbage removal	<u>24,000.00</u>	<u>16,758.77</u>	<u>7,241.23</u>
Interest on Tax Anticipation Loans	<u>20,000.00</u>	<u>38,521.50</u>	<u>(18,521.50)</u>
Education	<u>1,250,803.00</u>	<u>1,288,357.12</u>	<u>(37,554.12)</u>
Capital Outlay	<u>5,000.00</u>	<u>5,320.39</u>	<u>(320.39)</u>
Total Expenditures	<u>2,068,672.00</u>	<u>2,098,251.98</u>	<u>(29,579.98)</u>
Excess of Revenues			
Over (Under) Expenditures	<u>52,236.00</u>	<u>48,475.37</u>	<u>(3,760.63)</u>

Other Financing Sources (Uses):**Operating transfers in:**

Trust Funds	1,000.00	1,132.44	132.44
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Operating transfers out:

Capital Projects Fund	(24,000.00)	(24,000.00)	--
Trust Funds	--	(800.00)	(800.00)
Library	(13,686.00)	(13,676.43)	9.57
Fire Department	(27,850.00)	(27,850.00)	--
Fire Department - insurance	--	(3,000.00)	(3,000.00)
Planning board	(3,000.00)	(3,060.78)	(60.78)
Nurse service	(15,700.00)	(13,035.84)	2,664.16
Moultonboro Historical Society	(3,000.00)	(1,500.00)	1,500.00

Total Other Financing**Sources (Uses)**

(86,236.00)	(85,790.61)	445.39
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Excess of Revenues Over**(Under) Expenditures and****Other Uses**

(34,000.00)	(37,315.24)	(3,315.24)
-------------	-------------	------------

Fund Balance - January 1

753,423.58	753,423.58	--
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Fund Balance - December 31

719,423.58	716,108.34	(3,315.24)
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Narrative Explanations

(useful in understanding combining and individual fund statements).

The financial presentations under the caption in the table of contents General Purpose Financial Statements reflect the resources and operational results of the various funds in a combined status. The statements presented in the table of contents captioned Combining and Individual Fund Statements present resources and detail of operations by each fund where a governmental unit has more than one fund of a given fund type. Individual fund statements are presented when applicable where a governmental unit has only one fund of a given type and desires to present data in detail which agrees with various totals appearing in the combined financial presentations contained in the general purpose financial statements.

The financial statements presented under the caption in the table of contents General Purpose Financial Statements contain only those statements necessary to report the financial position and operating results of the Town's individual funds and account groups, to demonstrate compliance with finance-related legal and contractual requirements, and to assure adequate disclosure at the individual fund equity level. Those statements necessary for these purposes are required.

**TOWN OF MOULTONBORO
NEW HAMPSHIRE**

**Report of Internal Accounting Control
December 31, 1980**

February 25, 1981

The Board of Selectmen
Town of Moultonboro, New Hampshire

We have examined the financial statements of the Town of Moultonboro for the year ended December 31, 1980, and have issued our report thereon. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance concerning the safeguarding of assets against loss from unauthorized use or disposition and concerning the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness, or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that

procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1980, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in the system because it was based on selective tests of accounting records and related data.

New Hampshire Statutes designate the performance of the functions of revenue collection and the accountability thereof to certain elected Town officials. Under such circumstances, there may not exist a segregation of personnel between those responsible for the receiving and depositing of cash receipts and those engaged in the preparation of the bookkeeping records for such transactions. This is a condition of weakness in the system for which corrective action by the Town of Moultonboro Selectmen is not practicable in the circumstances.

The above condition was considered in determining the nature, timing, and extent of audit tests to be applied in our examination of the financial statements, and this report of such condition does not modify our report dated February 25, 1981 on such financial statements.

The following recommendations are made to improve the efficiency in operations of the accounting and financial functions:

Bookkeeping System

Customarily, local governmental entities have maintained appropriate original entry records for the recording of detail revenue and expenditures. Such records have adequately provided for proper account classifications and are totalled on a monthly and annual basis for financial and reporting purposes. Usually, under this bookkeeping system, independent auditors (at year-end) are assigned the task of maintaining the general ledger accounts not only for revenues and expenditures but for all fund assets, liabilities and equity accounts.

The Town of Moultonboro employs such a system, and we recommend its expansion to include the general ledger accounting on a monthly basis in order to provide Town management with appropriate interim financial statements as an aid in making its decisions and controlling budgetary expenditures throughout the year. The Town budgets should be integrated

with the bookkeeping system in order to present unexpended appropriations for expenditures and amounts of budgeted revenue uncollected at the end of each month.

Budgetary System

With reference to Notes to the Financial Statements No. 3 and No. 5, budgeted Federal shared revenue should be ascertained under the modified accrual method, the amount anticipated to be earned for the annual period rather than the expected cash to be received.

State of New Hampshire allocations of revenue and expenditures of TRA-A funds should, if possible, be included in the annual budget.

Dana S. Beane, Jr. & Co.
Certified Public Accountants

By: Dana S. Beane, Jr.

Librarian's Report

As usual the library has proven to be a valuable asset to the town of Moultonboro. Borrowers are well-satisfied with the selections available for borrowing. When summer borrowers compare the library to ones in their home towns, the comparison is favorable.

The list of memorial books for 1980 is as follows:

George H. Richards - by Mr. and Mrs. Adam MacDonald

Milton Matthews - by Mr. and Mrs. Clifford LeRoy and Mr. and Mrs.

Alfred Stoneking

Mary K. Thompson - The Meredith Women's Bowling League & Adele Taylor

George Judge - Adele Taylor

Virginia M. Hinners - Neighbors of Castle Shores, Mr. and Mrs. William Alexander and Rosebud C. McCarthy

Herbert Martin - Adele Taylor

George Dietrich - Moultonboro Historical Society

Raymond Candelet - Mr. and Mrs. Harold Gruner

Harry Clemons - Mr. and Mrs. Myron Chesley and The Eustis Clemons Family

Mae W. Nelson - Mr. and Mrs. Richard Wakefield

Julia Schmidt - Dr. and Mrs. Aleksander Ratsep

Florence Graf - Moultonboro Historical Society.

Permanent records of memorial gifts are kept, relatives are notified and donors thanked. This is an excellent way to perpetuate the memory of a friend or a loved one.

A trust fund was established in memory of Julia P. Schmidt, who was a summer resident for many years and who was also the mother of Mrs. Myron (Elaine) Chesley, a summer resident.

Under the leadership of Jean Ayers, who is also the chairman of the trustees, the library reading group has flourished. Meetings are held on the second Tuesday of each month from January through May and September through November at 3:00 P.M.

A total of 751 books were added to the library collection. Of this amount 264 were gifts. They were appreciated and very welcome. Several monetary gifts were presented to the library and New Hampshire town histories will be purchased with part of the amount.

A print loaning collection is in the planning stage and as money is

available, prints will be purchased and framed.

Story hours for youngsters are held in the summer months and have proven popular. Volunteers have read to as many as twenty children at one time.

Various classes from the school make regular visits to the library. They are welcome at any time and arrangements can usually be made for visits when the library is not open.

Many volunteer hours have been given by the librarian, trustees, and friends at the new high school.

A new roof was put on the old section of the library. An energy survey was made and it is hoped to implement some of the suggestions for heat conservation.

The trustees meet regularly and they have attended many meetings of various types this year. Trustee Mrs. Margaret W. Lamprey is a member of the Legislation Committee of the State Library.

The library circulation is as follows:

Catetory	1981	1979
Fiction	8,284	8,731
Non-fiction	5,963	6,284
Juvenile	5,753	5,234
Magazines	1,535	1,568
Records	561	594
	<hr/>	<hr/>
Total	22,906	22,474

Library hours are: Monday, Wednesday and Saturday 1:30-5:00 and 6:30-8:00 P.M.

Respectfully submitted,

Adele V. Taylor, Librarian

Report of Library Treasurer

1980

Receipts

Checking Account balance Jan. 1, 1980	\$ 3,863.57	
Less Permanent Funds Held in Trust	1,030.00	
	<hr/>	
Net Operating Balance		\$ 2,833.57
 Paid by Town Treasurer		
For Salaries	\$8,220.00	
To Library Trustees	5,466.43	
	<hr/>	
		\$13,686.43
 Other Income		
Interest from Permanent Funds	\$ 454.30	
Memorial Donations for Books	593.00	
Fines, Sales of Books, etc.	504.67	
	<hr/>	
		\$ 1,551.97
		<hr/>
Total Receipts		\$18,071.97

Expenditures

Salary of Librarian	\$ 4,320.00	
Salary of Assistant Librarian	2,700.00	
Salary of Janitor	1,200.00	
	<hr/>	
		\$ 8,220.00
 Books, Subscriptions, Records, etc.	\$ 3,691.83	
Supplies	469.33	
Fuel	1,895.75	
Electricity	498.04	
Telephone	285.82	
Repairs	2,381.98	
Other Expense	43.77	
	<hr/>	
		\$ 9,266.52
		<hr/>
Total Expenditures		\$17,486.52
		<hr/>

Surplus of Income over expenditures	\$ 585.45
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Permanent Funds

Balance on Hand Jan. 1, 1980

\$ 1,030.00

Donations in 1980

475.00

\$ 1,505.00

Invested by Trustees of Trust Funds

1,475.00

Balance in Checking Account

\$ 30.00

Checking Account Balance Dec. 31, 1980

\$ 140.45

Respectfully submitted,

Addison T. Smith

Treasurer

Moultonboro Visiting Nurse Service

Annual Report 1980

The past year was busy and exciting for the Visiting Nurse Service. Nurse-patient contact through clinics and home visits totaled 2288. Our staff consists of three Registered Nurses, who in response to referral and a physician's orders may provide home nursing care. "Nursing care" may include assistance with personal care for the elderly or after hospitalization assistance with the transition and adjustment to home. Available five days a week, our staff can assist with health problems, and after assessment make recommendations as needed.

This past year pre-school children were immunized free by the Visiting Nurse Service in conjunction with the State of New Hampshire Division of Public Welfare. Flu immunization was available to "high risk adults" this past fall. Prevention is a goal of our service — immunization is a method.

Staff members participated in continuing education programs throughout the year. County-wide nurses meetings held every other month enhance communication and enables us to keep abreast of changes and developments in public health.

"Thank you" to area organizations, clubs, and private citizens for making our holiday food and toy distribution possible. I would also like to thank the Board of Directors and Medical Advisory Board for their time and interest in directing and serving the growth of home nursing in our town.

Respectfully submitted,

Kathleen Elliott, R.N.

Moultonboro Visiting Nurse Service Board of Directors

Annual Report 1980

The Moultonboro Visiting Nurse Service, having completed nine and a half years of service in December, continues to grow. It remains a part-time service, operating Monday thru Friday 8:30-1:00. Each morning from 8:30-9:00, one of our nurses is in the office to answer questions, do blood pressure checks, and arrange home visits. Over the past three years the patient contact number has almost doubled; the count in 1978 was 1379, the count in 1979 was 1906, and the count in 1980 was 2288. These figures certainly indicate the growth and importance of the Nursing Service to the town.

We are most fortunate to have Mrs. Kathleen Elliott, R.N. as our supervisory nurse; she is assisted by Mrs. Gail Estano, R.N. and Mrs. Elsa Estabrook, R.N. These nurses do an excellent job caring for the sick, holding immunization clinics, and holding a monthly blood pressure clinic at the Meredith Village Savings Bank in Moultonboro. Our supervisory nurse distributed food and clothing at Easter, Thanksgiving and Christmas, to various townspeople. These were made possible by donations from the Moultonboro Community Association, The Moultonboro Lions Club, the Moultonboro Church Women, the Moultonboro Women's Club, and anonymous townspeople. To all of you who so generously donated to the Moultonboro Visiting Nurse Service, the Board says "Thank You."

The following persons are presently serving on the Board of Directors of the Visiting Nurse Service:

Mrs. Mary Ann Foster, Co-Chairman
Mrs. Margaret Lamprey, Co-Chairman
Mrs. Colette Foss, Chairman of the Medical Advisory Board
Mrs. Jean Vappi, Secretary
Mrs. Dorothy Davis, Treasurer
Dr. Aleksander Ratsep, Medical Advisor
Mr. John Alvord
Mrs. Rae Marie Davis
Miss Nan Hanks
Mr. Frank E. McIntire, Selectman
Mr. Martin R. Clifford, Selectman
Mr. Lawrence W. Porter, Sr., Selectman

Mrs. Marilyn Hovey, a registered nurse, is currently serving on the Medical Advisory Board, as Member-at-large. She attends the monthly

meeting of this Board and acts as its secretary.

The Moultonboro Visiting Nurse Trust Fund received donations and memorial gifts during the year; this fund is an important one which we hope the townspeople continue to support.

The Visiting Nurse Service is available to all who require our help; please feel free to contact our office or any Boardmember.

Respectfully submitted,

Mary Ann Foster
Margaret Lamprey
Co-Chairmen

Moultonboro Visiting Nurse Service Treasurer's Report

1980

Total Town Appropriations

\$15,700.00

RECEIPTS

Balance Jan. 1, 1980, Checking Account	\$ 197.16
Balance Jan. 1, 1980, Petty Cash	1.00
Received from 1980 Appropriations	500.00
Contributions designated to Trust Funds	75.00
Contributions to Nurse General Fund	123.00
Fees	1,524.00
Flu Shots	72.50
Reimbursement for Telephone Call	1.79

Total Funds Available

\$18,194.45

EXPENDITURES

Paid by Town Treasurer:

Kathleen Elliott, R.N.	\$ 8,315.00
Kathleen Elliott, Mileage	696.83
N. Gail Estano, R.N.	2,222.25
N. Gail Estano, Mileage	335.75
Elsa Estabrook, R.N.	852.00
Elsa Estabrook, Mileage	114.01
1980 Appropriation	500.00

\$13,035.84

Paid by Nurse Service Treasurer:

Office Expenses (inc. telephone, postage, supplies etc.)	\$ 521.47
Nurse's Continuing Education	35.00
Medical Supplies	294.62
Insurance	224.00
New Equipment	831.02

\$1,906.11

Total Expenditures

\$14,941.95

Balance

\$ 3,252.50

Transferred to Trustees of Trust Funds

75.00

\$ 3,177.50

Bal. in Checking Account Dec. 31, 1980

\$ 512.34

Balance in Town General Fund, Dec. 31, 1980

2,664.16

Petty Cash

1.00

\$3,177.50

Respectfully submitted,

Dorothy W. Davis, Treasurer

Moultonboro Planning Board Report

Treasurer's Report Jan. 1, 1980 - Dec. 31, 1980

RECEIPTS

Checking Account, Jan. 1, 1980	\$ 253.35
Petty Cash, Jan. 1, 1980	143.97
Portion of Appropriation Rec'd	3,387.50
Planning Board Fees Rec'd	1,921.30
	<hr/>
	\$5,706.12

EXPENDITURES

Carroll County Registry of Deeds (41 plans)	\$ 123.00
Office Supplies (two 2 drawer files)	462.54
Advertisements	72.84
Legal Fees (Carroll Hunter)	2,407.95
Payroll:	
Mary Rice	1,099.00
Jane Rice	349.50
Petty Cash:	
Postage	566.38
Office Supplies	12.08
	<hr/>
	578.46
Surplus Funds Returned to Selectmen	297.32
	<hr/>
	\$5,390.61
Checking Account, Dec. 31, 1980	\$ 250.00
Petty Cash, Dec. 31, 1980	65.51
	<hr/>
	\$5,706.12

Respectfully submitted,

Mary C. Smith
Treasurer

Report of Police Department 1980

Motor Vehicle Activity

Auto Accidents	51	Checkups	452
Abandoned Cars	2	Defective Equipment	183
Motorist Assists	289	OHRV Complaints	34
Relays	32	DWI	19
Title Certificates	7	Transportation Drug	5
Deer Hit by cars	6	M-V Violations	125
Hit & Run	3	Total M-V Courts	178
Warnings	905		

Criminal Complaints

Homicide	2	Disturbances	90
Attempted Homicide	4	Suspicious Veh. & Pers.	91
Assault	20	Arson	3
Criminal Threatening	15	Attempted Suicide	3
Criminal Trespass	14	Suicide	1
Criminal Mischief	55	Stolen Cars	4
Burglaries	44	Boats taken w-o Auth.	3
Thefts	86	Drunkeness	10
Susp. Ins. Fraud	7	Drug Investigations	29
Fraud	2	Drug arrests	6
Bad Checks	16	Search Warrants	5
Juveniles	26	Total Criminal Invest.	337
Juvenile Petitions	14	Total Criminal Courts	92
Assisting other Depts.	182		

Miscellaneous Complaints

Dog Complaints	103	Property Checks	3807
Civil Problems	62	Fire & Medical Emer.	98
Runaway Child	8	Attempt to Locate	51
Burglar Alarms	77	Untimely Death	2
Harrassment (phone)	12	Miscellaneous	106

Phone calls received 3,835

1980 has been an extremely active year with a rise in the number of Burglaries, Thefts, and Crimes against persons and property. The depart-

ment received more calls and we would like to express our appreciation of the dispatch service provided by the State Police at Troop E.

This past year Officer MacDonald graduated from the 49th N.H. Police Academy, and the Scotti School of Defensive Driving. Sgt. Fullerton graduated from the Breathalyzer School, and a Week school for Arson Investigation conducted at St. Anselms. Chief Woodman graduated from Law Enforcement Command Training School at Babson College, and Prosecutor School in Concord.

The Department instituted an Auxiliary Police Program. The Auxiliaries have been encouraged to ride in the cruiser with a regular Police Officer. While riding in the cruiser they observe activities, aid in arrest and serve as back-up men in emergency situations. They have been receiving instruction to become Certified Special Officers in the state of New Hampshire.

We are seeing tangible results from this program, the work of the Police Department has been spread out so each man is able to do a better job. Most importantly we would like to express our appreciation of our townspeople in their participation and support which has resulted in more successful investigations. A Police Department can function best when it has the support and cooperation of the citizens, which has improved enormously.

I wish to thank the Board of Selectmen, the school administration and town offices, citizens, and the State Police, Fish & Game, and other local agencies for their cooperation and support.

Respectfully submitted,

James E. Woodman

Moultonboro Volunteer Fire Department

1980 Expenses

Tamworth Oil	2,749.78	Central Station Oil
Dow Oil	1,210.69	Neck Station Oil
N.H. Electric Coop.	1,073.85	Electricity, both Stations
N.H. Telephone	803.00	Phone, both Stations
Laconia Fire Equipment	843.80	New Equipment & Maint
Wright Communications	241.08	Radio Maintenance
Ellen's Store	80.98	Department Expense
Ossipee Auto Parts	795.72	Truck Maintenance
R. H. Smith	636.05	Back Station-Fuel
E.M. Heath	320.78	Equipment & Bldg. Maint
Merriam Graves	141.02	Oxygen Bottle Rent
Postmaster-Moultonboro	74.00	Postage
Jo-Jo's Store	335.48	Department Expenses
Roger Heilig	188.50	Medical Supplies
Varsity Beverage	429.30	Department Expense
Gerrity Building Centers	888.78	Central Station-Building
Foss Agency	282.75	Insurance
Hi-There Restaurant	43.46	Department Expense
Vern's Garage	20.70	Truck Maintenance
North Conway Medical	75.01	Medical Supplies
Richard Buckler	19.86	Training & Reimbursement
Nolin's Welding	110.60	Truck Maintenance
Rines Garage	796.76	Truck Maintenance
Sifford's Garage	381.64	Truck Maintenance
Ossipee Mountain Electronics	1,852.93	Radio Maintenance
Lakes Region Mutural Fire Aid Assoc.	3,281.95	Central Purchase & Training
Meredith Motor	3.41	Truck Maintenance
Aubuchon Hardware	44.94	Equipment & Building Maint
Sanel Auto	96.04	Truck Maintenance
Charles C. Rogers	5.58	Department Expenses
Diamond International	651.51	Central Station-Building
Arthur Glaski	50.00	Training & Reimbursement
Pacific Fire Control	749.19	New Equipment
Saymore Trophy	273.21	Department Expense
Meredith News	42.40	Department Expense

Water Industries	203.72	Building Maintenance
Major Medical Supply	51.55	Medical Supplies
N.H. Assoc. of EMT's	25.00	Training
Middlesex Fire Equipment	1,557.81	Truck Maintenance
W.S. Darley	205.21	Truck Maintenance
Mountain Vista Garden Center	12.65	Equipment & Building Maint
Bennett Sales & Service	64.05	Equipment Maintenance
Globe Fire Suits	12.00	Equipment Maintenance
N.F.P.A.	10.00	Department Expense
Irwin Motors	20.40	Truck Maintenance
2-Way Communications	22.92	Radio Maintenance
J. O'Donnell Assoc.	15.50	Department Expense
Motorola	374.50	New Equipment
Anderson's Bakery	27.87	Department Expense
Elliott's Hardware	40.46	Equipment Expense
Lakes Region Chapter of the Red Cross	64.80	Training
State of N.H.	97.24	New Equipment
Coca-Cola	221.21	Department Expense
J.J. Morin	88.76	Equipment Maintenance
Robbins Auto	176.21	Truck Maintenance
Arthur Abbott	99.55	Training & Reimbursement
Shepard Auto	151.92	Truck Maintenance
Laconia Electric	208.67	Building Maintenance
Laconia Awning	68.00	New Equipment
Baron Enterprises	76.90	Equipment Maintenance
Dan Cutting	15.00	Training
Albert Hume	30.00	Training
Richard Larrabee	30.00	Training
Fred Mollins	15.00	Training
R. Callahan, IMSA Coordinator	15.00	Department Expense
Matheson's Carpet	22.00	Truck Maintenance
Area Plumbing & Heating	60.00	Building Maintenance
Hammond Excavation	78.00	Building Maintenance
Town of Moultonboro	2,382.02	Truck Fuel
Country Fare Inn	86.40	Department Expense
Bob David Motors	39.10	Truck Maintenance
N.H. Assoc. of EMT's	13.00	Department Expense
Eastern Mountain Sports	38.75	New Equipment
Ron Haven	30.00	Training
Stephen Holden	15.00	Training
Richard Plaisted	15.00	Training
Ronald Davis	30.00	Training
Fred French	30.00	Training

Bob Hamelin	45.00	Training
N.H. State Firemen's Assoc.	160.00	Department Expense
Bud Kimmel	10.00	Training
James Sutherland	10.00	Training
Firehouse Magazine	23.20	Department Expense
Burnes Machine	25.00	Equipment Maintenance
White Hat Restaurant	490.95	Ladies Night
Carl Abear	300.00	New Equipment
Fire Engineering Magazine	25.00	Department Expense
Fire Instructors of N.H.	30.00	Training
Wilson Tire	38.00	Truck Maintenance
Yankee Rental	33.00	Equipment Maintenance
National Registry of EMT's	45.00	Department Expense
Dave Perkins	75.00	Training & Reimbursement
Robert Huston	100.00	Building Maintenance
Palmer Spring	115.50	Truck Maintenance
Mel Gammon	837.43	Central Station-Building
St. Anselm's College	100.00	Training
J.H. Valliere & Co.	13.99	Building Maintenance
Jaffrey Fire Protection Co.	76.40	New Equipment
Fire Chief Magazine	15.00	Department Expense
L. Pocock	12.00	Department Expenses
	<hr/>	
	29,016.49	

SUMMARY - 1980

Receipts-

Balance forward, Dec. 31, 1979	305.67
Budget 1980	28,650.00
Miscellaneous Receipts	911.00
	<hr/>
Total	\$29,866.67

Expenses

Department	29,016.49
Janitor, paid by Town	800.00
	<hr/>
	29,816.49

Balance Forward, 12-31-80	\$50.18
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**Moultonboro Fire Department
Health Insurance - 1980**

Receipts

1979 Appropriations brought forward	5,200.00
Members Contributions	1,478.88

6,678.88

Expenditures 1980

Blue Cross-Blue Shield	3,129.30
Members Refunds	38.35
Bank Service Charge	3.00

3,170.65

Balance forward, Dec. 31, 1980

\$3,508.23

Respectfully submitted,
James D. Sutherland
Treasurer

Forest Fire Report

Report Of Forest Fire Warden And State Forest Fire Service Moultonboro

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town-city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town-city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

	No. of Fires	No. of Acres
State	1,226	693
District	67	60½
Town	8	2½

E. Sven Carlson
District Fire Chief

Richard E. Plaisted
Forest Fire Warden

Reassessment Report

1980

At the annual Town Meeting in March of 1980, money was appropriated to be spent in an effort to correct inequities in our property taxes and to get our rate of assessment much higher than the 10 percent of market value in effect at that time.

The Moultonboro Selectmen offer the following information concerning the new tax rate for the Town of Moultonboro, which shows a change from \$84.40 per thousand of assessed valuation in 1979 to \$18.20 per thousand in 1980.

The Selectmen inspected just about all property in town during the fall and made an attempt to assess land and buildings at least 40 percent of market value. This resulted in some increase in out-of-pocket expenses to some property owners, but a reduction in expense to others.

Perhaps the most noticeable change in out-of-pocket expenses will be noted by those getting an elderly exemption on their tax bill. In previous years, with the rate of assessment at 10 percent of market value, many homes were assessed at \$5,000 or less. Since the first \$5,000 of assessed value is exempt, if an exemption for the elderly is granted, it follows that no taxes would be due on the property.

The same property this year could be assessed at 40 percent of market value or \$20,000. This would mean that after the \$5,000 deduction for elderly exemption a tax would be due on \$15,000 of assessed value.

All water frontage was assessed this year by the exact footage shown on the tax map as far as possible. This resulted in an increase of many feet of taxable land. However, this frontage was assessed on a diminishing scale so that as the frontage increased the rate per 100 feet was dropped so that big land owners would not be taxed to excess.

Assessment on bare land was also increased a small amount as properties showed over 20 acres in one tract. This increase was also set on a diminishing scale so that actual cost per acre is very low.

We feel that many long existing inequities have been greatly reduced and that attention to corrections in our tax files, in the coming years, to keep up with new buildings or changes to existing buildings and new sub-

divisions, etc., should maintain a healthy tax structure for Moultonboro for a long time.

The Department of Revenue Administration has checked our new assessments and reported that the present sales assessment ratio is at 44 percent.

Respectfully submitted,

Frank E. McIntire, Chairman
Martin R. Clifford
Lawrence W. Porter, Sr.
Selectmen of Moutonboro

Report Of The Recreation Department

1980

This year's recreation program saw an increase in activities offered and in participation by Moultonboro residents.

The 1980 winter program was well received. A youth basketball program was begun in January 1980. Four boys teams and one girls team for eight-twelve year olds were established. The boys' teams played a six game schedule within the town. At the end of the season an All-Star travelling team was chosen. This team competed in both the Carroll County and Meredith Boys Basketball Tournaments. The girls' team played a seven game schedule against teams from surrounding towns and then competed in the Carroll County Girls Basketball Tournament.

A gymnastics program was offered to boys and girls ages six-twelve and a beginning wrestling program was offered to boys ages eight-twelve. Both were enthusiastically received with sixty children learning these new skills. A Gymnastics-Wrestling Demonstration was held in the spring.

A successful cheerleading program was also begun and originally attracted over seventy participants.

The Little League baseball program continues to attract a large number of participants. The Moultonboro Major League travelling team, finished second in M.O.S.T. League competition. There were fifteen players on the Major League. Sixty children participated on the four minor league teams and twenty-five boys and girls participated in the Instructional League. An informal co-ed softball team for twelve to sixteen year olds was begun in the spring and continued through the summer. A baseball-softball play day was held at the end of the season.

This year's summer playground was particularly well received. Between 25-65 children ages eight-fourteen participated on a daily basis. In addition to the regular games, sports, and arts and crafts activities, many special events were included. Moultonboro made a strong showing in the N.H. State Hershey Track and Field Meet in Concord with many children winning ribbons and T-shirts. The Moultonboro boys 10-11 year old relay team set a new state record at the meet this year. Other special events included soccer games with Meredith, kickball games with Centre Harbor,

participation in the Meredith Field Day, Carroll County Track and Field Day, a Parents Night at the Playground, a Pet Show and various special contests and activities. Special trips were taken to the Water Slide, Mt. Whittier, White Lake State Park, Funspot, and several bicycle trips. A special overnight bike trip - 67 miles around Lake Winnepesaukee - was taken in late August. A Hula Hoop-Frisbee Championship was held at the playground. The local winners travelled to Exeter to compete in the State finals. Moultonboro did quite well, as both the boys N.H. State Frisbee Champions (11 and under, 12 - 15 years of age) were Moultonboro boys. Then they travelled to Connecticut to compete on a regional level. Two special events were sponsored with the Centre Harbor Recreation Department - a magic show, and a street dance.

Tennis lessons in spring, summer and fall attracted over seventy-five adults and children. A summer tennis tournament for the children was held at the end of the summer.

American Red Cross swimming lessons at Long Island Beach attracted over seventy-five youngsters. Due to a smaller enrollment, swimming lessons at State's Landing were offered on a limited basis, but a dozen children received quality instruction. A swim team was also formed with meets scheduled against Centre Harbor and Meredith.

The summer staff was a fine one, with swimming instructor Beth Glascott, playground assistants Heidi Gruner and Christina Mattsson, who also handled the swimming lessons at State's Landing.

In the fall, the second successful season of youth league soccer was underway. Over sixty children ages eight to twelve competed on four co-ed teams. An All-Star team was chosen at the end of the season and competed in the Carroll County Recreation Soccer Tournament. This year it was also necessary to form an Instructional Soccer League with twenty boys and girls between the ages of six and eight learning the game.

Adult programs in co-ed volleyball, women's volleyball, men's basketball and women's basketball run in conjunction with the Adult Education program, are held 6½ months of the year with approximately seventy-five men and women improving their physical condition each season.

In November, the basketball season began again with the addition of boys and girls Junior High teams. Presently there are seven basketball teams under the Moultonboro Recreation Program.

Many local businesses, organizations, the Selectmen and especially the

many volunteers who have given so much of their time deserve a sincere "thank you" for helping to provide the town with a total recreation program for 1980.

Respectfully submitted,

Donna J. Kuethe
Recreation Director

Moultonborough Historical Society

Annual Report 1980

The Moultonborough Historical Society holds its meetings usually on the second Monday evening of each month. Its headquarters and museum are at the original Town House on Route 25 and meetings are held there from the period of April through October. From November to March, meetings are held at the Moultonborough Fire House or at the Moultonborough Methodist Church.

Programs for the meetings cover topics of local or area interest as much as possible. One very enjoyable meeting was a picnic at the States Landing town park.

At the March 1980 Moultonborough Town Meeting the sum of three thousand dollars was appropriated by the voters for physical improvements and maintenance repairs to the Town House which was built in 1836. It was hoped that much of the labor required to carry out the program of repairs could be done by organized work parties of members of the society, but the painting of the back of the building and the window trims had to be contracted out. Repairs to the right rear corner of the building at sill level and installation of a railing on the front steps were done by society members.

The window sashes on the building which are in bad shape needing glass replacement, glazing and painting have been protected by the installation of combination storm windows, but the work on the sashes still must be done. The building has a loosely piled rock foundation on three sides which needs repainting, but the back is open allowing weather and animal life to penetrate under the building. Plans are to close this area in, to improve the water supply and remedy the toilet facilities.

The Town House is the oldest historical building owned by the town and as such every effort should be made to preserve it.

At the present, the Historical Society membership is composed largely of senior citizens, many of whom are summer residents and quite a few of the year round residents are away for periods in the winter. The society is greatly in need of younger residents of Moultonborough in its membership, and particularly those who have their family roots or relationships in the

town. Single membership fee is \$3.00; membership for a whole family is \$5.00; and life membership is \$25.00 per person.

The officers for the 1980 year were Mason Stone, President; Gilbert Hewins, Vice-president; Miss Marion Goodwin, Secretary; Paul Onthank, Treasurer; Mrs. Martha Oliver, Historian; Mrs. Adele Taylor, Librarian; Ernest Davis, Auditor; Mrs. Yvonne Jelinek, Richard Miller and Addison Smith, Executive Board.

Respectfully submitted,

Mason H. Stone, Jr.
President

**HISTORICAL SOCIETY
TREASURER'S REPORT
1980**

Receipts:

Town Appropriation	\$1,500.00	
Interest on Savings	10.97	
	<hr/>	\$1,510.97

Expenditures:

Paint and Supplies	\$ 222.49	
Painting	241.04	
Windows	363.00	
	<hr/>	

Balance, Dec. 31, 1980-Savings Account		\$926.53
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Unexpended balance of 1980 Appropriation - \$1,500.00		\$ 584.44
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Respectfully submitted,

Paul S. Onthank
Treasurer

Vital Statistics

BIRTHS

Registered in the Town of Moultonborough, N. H.
For the Year Ending December 31, 1980

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
1980				
Jan. 03	Kate Corinne Costley	Paul A. Costley	Carol Lynn Green	Laconia, N. H.
23	Mary Ellen Paul	Robert H. Paul	Marilyn A. Clifford	Laconia, N. H.
24	Douglas Charles Gilman	Ernest Wilbur Gilman	Bonnie Kathrine Bedell	Laconia, N. H.
Feb. 16	Robert Clifton Buckler	Richard Allen Buckler	Heidi Goodall	Wolfeboro, N. H.
29	Joshua Andrew Cahoon	John Timothy Cahoon	Sarah Deborah Jean Johnson	Laconia, N. H.
Mar. 02	Erin Bernhard Crowley	Kevin Ernest Crowley	Dianne Carole Bernhard	Laconia, N. H.
12	Jeremy James Shute	Sherwood Neal Shute	Simone Marie Dupont	Laconia, N. H.
Apr. 11	Robert Gilman Graham Haven	John Gilman Haven	Susan Roberta Cross	Laconia, N. H.
May 07	Kellie Lynn Jordan	Gary Neil Jordan	Norma Jean Talbott	Laconia, N. H.
June 07	Devin Marie Eldridge	Langdon John Eldridge	Alecia Mae Daigneau	Laconia, N. H.
24	Tiffany Lee Wallace	Scott Emerson Wallace	Pamela Lee Johnson	Laconia, N. H.
July 08	Dustin Robert Ames	Rolland David Ames	Peggy Joan Smith	Laconia, N. H.
30	Laura Elise Chase	Bradford Lesley Chase	Hilda Bajzek	Concord, N. H.
Aug. 29	Bethany Frances Stephens	Robert Holmes Stephens	Mary Helen Reisner Hull	Laconia, N. H.
Sept. 01	Raymond Vincent Nudd	Walter Raymond Nudd	Loretta Justine Madison	Laconia, N. H.
03	James Robert Norton Fleck	Robert Wayne Fleck	Lynda Jane Norton	Laconia, N. H.
04	Tracey Catherine Ippolito	Vincent Joseph Ippolito Jr.	Teresa Corrine Smith	Laconia, N. H.
09	Chad Trevor Burrows	Jon Lester Burrows	Wendy Lee Evans	Wolfeboro, N. H.
15	Matthew Stephen Blood	Harry Steven Blood	Anita Marie Hallgren	Laconia, N. H.
Oct. 13	Sara Beatrice Greenfield	Arthur Greenfield III	Patricia Smith	Laconia, N. H.
Nov. 05	Christina Marie Holt	Raymond Benjamin Holt Sr.	Theresa Marie Hamblin	Laconia, N. H.
Dec. 17	Kaitlin Jill Wilson-Remmer	Charles Alfred Wilson-Remmer	Brenda Faye Keyser	Concord, N. H.
24	Jillian Mary Traibman	Robert Neal Traibman	Diane Mary Sharples	Laconia, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,
Marguerite L. Gruner Town Clerk

MARRIAGES

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1980

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
Jan. 16	Wayne S. Gove Joan P. Hanson	Moultonborough, N.H. Moultonborough, N.H.
26	Kevin D. Maguire Bonnie J. Martin	Waltham, Mass. Moultonborough, N.H.
31	David C. Smith JoAnn V. Martel	Moultonborough, N.H. Moultonborough, N.H.
Feb. 09	Stephen H. Clifford Shirley L. Hutchins	Moultonborough, N.H. Moultonborough, N.H.
16	Bernard I. Kimmel Valerie B. Long	Moultonborough, N.H. Moultonborough, N.H.
Apr. 26	Dennis Girouard Patricia O'Donnell	Billerica, Mass. Billerica, Mass.
26	Oscar E. Foote Jr. Carol Jo Porter	Moultonborough, N.H. Moultonborough, N.H.
26	Dennis A. Wakefield Kathleen M. Anselmo	Moultonborough, N.H. Weirs Beach, N.H.
May 10	Clement William Regan Shella Dee Brown	Moultonborough, N.H. Moultonborough, N.H.
17	Thomas C. Lamprey Louise F. Bertholet	Moultonborough, N.H. Moultonborough, N.H.
24	Patrick A. Turner Patricia J. Coffin	Lenox, Mass. Moultonborough, N.H.
24	Lloyd R. Stimpson Annalo Wassel	Moultonborough, N.H. Wallingford, Conn.
24	Pierre H. Loiselle Susan B. Knight	Moultonborough, N.H. Moultonborough, N.H.
June 21	Jonathan P. Vachon Debra A. Reppucci	Moultonborough, N.H. Moultonborough, N.H.
22	Ralph W. Lauterwasser Diana Linda Bolton	Mill Creek, W. Virginia Mill Creek, W. Virginia
July 12	Arthur B. Glaski Kathleen R. Fitzpatrick	Moultonborough, N.H. Moultonborough, N.H.
12	Robert duPont Gibbons Giselle Emily Germain	Denver, Colorado Denver, Colorado
12	William H. Ahlgren Ann P. Collins	Moultonborough, N.H. Peabody, Mass.
12	Michael J. Coleman Joyce A. Lepine	Gilford, N.H. Moultonborough, N.H.
Aug. 02	John A. Buza Jr. Patricia A. Crawford	Carlsbad, Calif. Carlsbad, Calif.
09	Terry A. Luken Donna M. Anderson	Moultonborough, N.H. Barrington, N.H.
09	Richard Douglas Frame Jr. Margaret Ann Janek	Moultonborough, N.H. Moultonborough, N.H.
23	Josiah H. Bartlett Diane S. Hacker	Moultonborough, N.H. Moultonborough, N.H.
24	Larry N. Meade Virginia J. Beaudin	Moultonborough, N.H. Moultonborough, N.H.
Sept. 06	Bruce D. Merrifield Patty M. Hazeltine	Moultonborough, N.H. Moultonborough, N.H.
20	Glen R. Bolduc Marie E. LeMien	Laconia, N.H. Moultonborough, N.H.
20	H. Gralg Leroy Bethany J. Alvord	Avon, Conn. Moultonborough, N.H.

Oct.		
04	Stephen P. Martellini	Moultonborough, N.H.
	Marilyn A. Fagan	Moultonborough, N.H.
04	Allen D. Morrill	Alton, N.H.
	Cynthia A. Nedeau	Moultonborough, N.H.
11	J. Graham Harkins III	Moultonborough, N.H.
	Wendelyn A. Thomas	Moultonborough, N.H.
18	Henry Thomas Silva III	Moultonborough, N.H.
	Linda L. Clifford	Moultonborough, N.H.
18	Edwin A. Wakefield	Moultonborough, N.H.
	Sandra J. Roux	Moultonborough, N.H.
Nov.		
28	Percy H. Hoyt III	Moultonborough, N.H.
	Elizabeth A. Wallace	Moultonborough, N.H.
29	William E. Minsinger	Moultonborough, N.H.
	Linda J. Walch	Hanover, N.H.
Dec.		
06	James R. Lambert	Moultonborough, N.H.
	Janet K. Taylor	Meredith, N.H.
14	Peter Douvarjo	Moultonborough, N.H.
	Sandra G. Bolusky	Moultonborough, N.H.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,
Marguerite L. Gruner

DEATHS

Registered in the Town of Moultonborough, N.H.
For the Year Ending December 31, 1980

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
Jan. 2	James F. Zirpolo	Generoso Zirpolo	Maria Santoli	Laconia, N.H.
27	Ernest L. Berry Sr.	Lauren F. Berry	Mary E. Smith	Moultonborough, N.H.
28	Mary Ellen Paul	Robert H. Paul	Marilyn Clifford	Hanover, N.H.
Feb. 5	Charles L. Leighton	Charles A. Leighton	Louise Stacy	Moultonborough, N.H.
21	George R. Judge Sr.	John R. Judge	Emma M. Vail	Laconia, N.H.
Mar. 5	Robert Wagner	Robert Wagner	Emma Neubert	Laconia, N.H.
Apr. 1	Blanche P. Ducharme	Salyme Phoenix	Elmina Cyr	Wolfeboro, N.H.
14	Mary K. Thompson	Cari G. Thompson	Helen P. Barnard	En Route to Laconia, N.H.
16	Frederick G. Durepo	Fred W. Durepo	Ora Getchell	Laconia, N.H.
May 5	William C. Crabtree Sr.	Charles W. Crabtree	Belle Dougherty	Manchester, N.H.
11	Mabel E. Schneila	Joseph Reld	Roxanne (unknown)	Laconia, N.H.
June 7	Beatrice McComb Ley	Frank E. McComb	Gertrude Harrison	Moultonborough, N.H.
18	Elizabeth M. Murphy	Alexander Charlton	Annie Dunn	Wolfeboro, N.H.
July 8	Marion Elizabeth Gordon	Harold Gordon	Lila Gordon	Moultonborough, N.H.
26	Talma N. Lidiak	Harold Jacob Timmerman	Estelle Whitehead Davis	Moultonborough, N.H.
26	Joseph E. Lidiak	Joseph Paul Lidiak	Phyllis Storer	Moultonborough, N.H.
Aug. 7	Mabel L. Gruner	Willis Foster	Bernice Stanley	Hanover, N.H.
Sept. 1	Harry E. Clemons	John Clemons	Nellie Eustis	Wolfeboro, N.H.
18	Charles D. Vibberts	Dana L. Vibberts	Etta D. Stockwell	Hanover, N.H.
20	Richard L. Trexler	Robert Trexler	Elizabeth Crizer	Laconia, N.H.
22	Charles M. Walker	Charles Walker	Unknown	Moultonborough, N.H.
27	Albert D. Follansbee	Unknown	Unknown	Moultonborough, N.H.
Oct. 5	H. Mae Nelson	Herbert Whitehouse	Bernice Campbell	Hanover, N.H.
23	Bernice E. Gilpatric	Elmer Gilpatric	Electa Smith	Centre Harbor, N.H.

Nov.
29

Anne H. Stengel

Frederick Hammett

Clara Robinson

Meredith, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted.

Marguerite L. Gruner
Town Clerk

Town of Moultonboro

EMERGENCY PHONE NUMBERS

To Report a Fire

524-1545

(From 476 exchange Dial 1-524-1545)

Police	476-2305
Police Dispatch	1-800-552-8960
State Police	476-5582
Sheriff's Department	1-800-552-8960
Ambulance	279-4431
Poison Information Center	1-643-4000
Lake Patrol	293-7783
L.R. General Hospital (Laconia)	524-3211
Huggins Hospital (Wolfeboro)	1-569-2150
Dr. Aleksander Ratsep (Moultonborough)	476-5711
Selectmen's Office	476-2347
Town Clerk	476-5757
Visiting Nurse	476-2350
Tax Collector	253-6533
Road Agent	253-7445
Burning Permits	476-5963

Selectmen's Meeting Thursdays at 7 p.m.

Library Hours:

Mon. - Wed. - Sat. 1:30 - 5:00 p.m. and 6:30 - 8:00 p.m.

Dump Hours:

Summer Hours: Mon. - Tues. - Wed. - Fri. - Sat. 8 a.m. - 5 p.m.

Thurs. 6 p.m. - 8 p.m. Sun. 4 p.m. - 6 p.m.

Winter Hours: Tues. - Thurs. - Sat. 9 a.m. - 5 p.m.

Sun. 8 a.m. - 1 p.m.

Town Clerk's Hours

Mon. - Wed. - Fri. 9 a.m. - 5 p.m.

Selectmen's Office Hours

Tues. thru Fri. 9 a.m. - 5 p.m.

Tax Collector's Hours

Mon. - Fri. 9 a.m. - 12 and 1 p.m. - 4 p.m.

Wed. 9 a.m. - 12